

IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF PENNSYLVANIA

| | | |
|-------------------------------|---|------------------|
| _____ | : | |
| DONALD CIKRA, <i>et al.</i> , | : | |
| Plaintiffs, | : | 2:15-cv-06166-WB |
| v. | : | |
| | : | |
| LAMI PRODUCTS, LLC, | : | |
| Defendant. | : | |
| _____ | : | |

DECLARATION OF R. ANDREW SANTILLO

I, R. Andrew Santillo, declare, under penalty of perjury and pursuant to 28 U.S.C. § 1746, that the following facts are true and correct:

1. I am an attorney at Winebrake & Santillo, LLC (“W&S”), 715 Twining Road, Suite 211, Dresher, PA 19025 and am personally familiar with the firm’s involvement in this litigation.
2. I submit this declaration to provide the Court with information concerning the fee lodestar and litigation expenses incurred by W&S during the litigation.

W&S’s Experience in the Field of Wage and Hour Litigation

3. Since its founding in January 2007, W&S has exclusively represented plaintiffs in employment rights litigation. W&S is a pure contingency fee law firm and is “at risk” in every matter it handles. W&S never requires a client to pay an hourly fee or retainer. If a matter does not result in a money recovery, W&S recovers no attorney’s fees and is not reimbursed for any of its out-of-pocket expenditures. This is a risky business. While W&S has enjoyed substantial success over the years, it also has invested thousands of attorney hours and tens of thousands of dollars on high-stakes litigation adventures that have fallen flat. *See, e.g., Resch v. Krapf’s Coaches, Inc.*, 785 F.3d 869 (3d Cir. 2015) (summary judgment entered against W&S clients in FLSA collective action); *Itterly v. Family Dollar Stores, Inc.*, 606 Fed. Appx. 643 (3d Cir. 2015) (summary judgment entered against W&S clients in PMWA class action); *Parker v. NutriSystem, Inc.*, 620

F.3d 274 (3d Cir. 2010) (summary judgment entered against W&S clients in FLSA collective action).

4. Many of W&S's cases are class or collective actions seeking damages on behalf of groups of employees. W&S has resolved 116 separate class/collective actions in courts throughout the United States. *See* Appendix A.

5. In addition, W&S has successfully resolved over 300 "individual" employment rights actions in which a single plaintiff (or a small group of named plaintiffs) alleges violations of federal or state employment laws. Indeed, on October 25, 2016, W&S will be receiving an award from Friends of Farmworkers, Inc. in recognition of its work on behalf of low-wage workers in individual wage actions.

6. Various federal courts have issued opinions commenting on W&S's work in class/collective action lawsuits. *See, e.g., Tavares v. S-L Distribution Co., Inc.*, 2016 U.S. Dist. LEXIS 57689, *43 (M.D. Pa. May 2, 2016) (Jones, J.) (W&S and its co-counsel "are skilled and experienced litigators who have handled complex employment rights class actions numerous times before"); *Lapan v. Dick's Sporting Goods, Inc.*, 2015 U.S. Dist. LEXIS 169508, *7 (D. Mass. Dec. 11, 2015) (W&S and its co-counsel "have an established record of competent and successful prosecution of large wage and hour class actions."); *Kiefer v. Moran Foods, LLC*, 2014 U.S. Dist. LEXIS 106924, *49 (D. Conn. Aug. 5, 2014) (W&S and its co-counsel are "experienced class action employment lawyers with good reputations among the employment law bar"); *Young v. Tri County Sec. Agency, Inc.*, 2014 U.S. Dist. LEXIS 62931, *10 (E.D. Pa. May 7, 2014) (W&S "has particular experience with wage and overtime rights litigation," "has been involved in dozen of class action lawsuits in this area of law," and "have enjoyed great success in the field."); *Craig v. Rite Aid Corp.*, 2013 U.S. Dist. LEXIS 2658, *45 (M.D. Pa. Jan 7, 2013) (W&S and its co-counsel "are experienced wage and hour class action litigators with decades of accomplished complex class

action between them and that the Class Members have benefitted tremendously from able counsel's representation"); *Cuevas v. Citizens Financial Group*, 283 F.R.D. 95, 101 (E.D.N.Y. 2012) (W&S has "been appointed class counsel for dozens of wage and hour class claims across the country").

W&S Attorneys' Individual Experience

7. Attorney **Peter Winebrake** ("Winebrake") graduated in 1988 from Lehigh University (*magna cum laude*) and in 1991 from Temple University School of Law (*cum laude*), where he served as a Managing Editor of the *Temple Law Review*. Winebrake has been a member of the New York bar since 1993 and the Pennsylvania bar since 1997. He also is admitted in the following federal courts: (i) the United States Supreme Court; (ii) the United States Courts of Appeals for the First, Second, Third, Seventh, and Tenth Circuits; and (iii) the United States District Courts for the Eastern District of Pennsylvania, Middle District of Pennsylvania, Western District of Pennsylvania, Eastern District of New York, Northern District of New York, Southern District of New York, Northern District of Ohio, Northern District of Illinois, and District of Colorado.

8. Prior to founding W&S in January 2007, Winebrake held the following positions: (i) Law Clerk to Justice William R. Johnson of the New Hampshire Supreme Court (9/91-8/92); (ii) Assistant Corporation Counsel at the New York City Law Department's General Litigation Unit (9/92-2/97); (iii) Associate at the Philadelphia law firm of Ballard Spahr Andrews & Ingersoll, LLP (2/97-12/98); (iv) Deputy City Solicitor and, later, Chief Deputy City Solicitor at the Philadelphia Law Department (12/98-2/02); and (v) Non-Equity Partner at the Philadelphia law firm of Trujillo Rodriguez & Richards, LLC (3/02-1/07).

9. Winebrake has personally handled through conclusion well over 750 civil actions in the United States District Courts and has tried at least 15 federal cases to verdict. The great majority of these civil actions have arisen under the Nation's civil rights or employment rights laws. At the appellate court level, Winebrake has argued appeals involving complex and important issues

of class action law. *See, e.g., Cuevas v. Citizens Financial Group, Inc.*, 526 Fed. Appx. 19 (2d Cir. 2013); *Knepper v. Rite Aid Corp.*, 675 F.3d 249 (3d Cir. 2012); *McNulty v. H&R Block, Inc.*, 843 A.2d 1267 (Pa. Super. 2004).

10. Winebrake serves *pro bono* on the Mediation Panel of the United States District Court for the Middle District of Pennsylvania, and the Martindale-Hubbell Peer Review Rating System gives him an “AV-Preeminent” rating. Winebrake has lectured on employment law at the Vanderbilt University School of Law; the Wharton School of Business at the University of Pennsylvania; the Beasley School of Law at Temple University; the University of Pennsylvania Law School; the Earle Mack School of Law at Drexel University; the Pennsylvania Bar Institute; the Workplace Injury Law & Advocacy Group; the American Association of Justice; the National Employment Lawyers Association; the National Employment Lawyers Association of New York; and the Ohio Association of Justice.

11. Attorney **R. Andrew Santillo** (“Santillo”) graduated in 1998 from Bucknell University and in 2004 from the Temple University School of Law, where he served as Editor-in-Chief of the *Temple Political & Civil Rights Law Review*. Santillo has been a member of the Pennsylvania and New Jersey bars since 2004. He also is admitted to the following federal courts: (i) the United States Court of Appeals for the Third Circuit and (ii) the United States District Courts for the Eastern District of Pennsylvania, Middle District of Pennsylvania, Western District of Pennsylvania, District of New Jersey, Northern District of Illinois, District of Colorado, and Eastern District of Michigan.

12. Prior to joining W&S as an equity partner in 2008, Santillo was an associate at the firm of Trujillo Rodriguez & Richards, LLC where he participated in the litigation of complex class action lawsuits arising under federal and state wage and hour, securities, and antitrust laws.

13. The Martindale-Hubbell Peer Review Rating System gives Santillo an “AV-

Preeminent” designation. Santillo has lectured on wage and hour law topics at the Pennsylvania Bar Institute; the National Employment Lawyers Association; the Workers’ Injury Law & Advocacy Group; the Ohio Association of Justice; and the Philadelphia Chinatown Development Corporation. In addition to handling hundreds of wage and overtime rights cases in the federal trial courts, Santillo has argued several important wage and overtime cases decided by the Third Circuit Court of Appeals. *See Resch v. Krapf’s Coaches, Inc.*, 780 F.3d 869 (3d Cir. 2015); *McMaster v. Eastern Armored Services*, 780 F.3d 167 (3d Cir. 2015).

14. Attorney **Mark Gottesfeld** (“Gottesfeld”) graduated in 2006 from Lehigh University (*magna cum laude*) and in 2009 from Drexel University Earle Mack School of Law (*cum laude*), where he served as an editor on the *Drexel University Earle Mack School of Law Review*. During law school, Gottesfeld served as a Judicial Intern to Pennsylvania Superior Court Judge Jack A. Panella.

15. Gottesfeld has been a Member of the Pennsylvania and New Jersey bars since 2009 and a member of the New York bar since 2010. He also is admitted to the United States District Courts for the Eastern District of Pennsylvania, Middle District of Pennsylvania, Western District of Pennsylvania, and District of New Jersey.

16. Prior to joining W&S as an associate in 2010, Gottesfeld worked at the Philadelphia firm of Saltz, Mongeluzzi, Barrett & Bendesky, P.C.

17. Gottesfeld has lectured on wage and hour issues at the Ohio Association of Justice.

W&S Attorneys’ Hourly Rates

18. W&S frequently submits hourly rates to federal and state courts in seeking the recovery of fees after either a plaintiff has prevailed under a fee-shifting statute or (as is more common) after a class or collective action lawsuit has been settled and the court must approve the requested attorney’s fee. Of course, the hourly rates submitted by W&S attorneys vary depending

on the nature of the work performed. *See Ursic v. Bethlehem Mines*, 719 F.2d 670, 677 (3d Cir. 1983).

19. In complex class/collective action lawsuits litigated in Pennsylvania, W&S currently utilizes the following rates: \$600/hr for Winebrake; \$400/hr for Santillo; and \$275/hr for Gottesfeld. These rates have been specifically referenced by Pennsylvania district courts in performing “lodestar crosschecks” of the reasonableness of attorney’s fees sought by W&S in the context of settled class or collective action lawsuits. *See Tavares*, 2016 U.S. Dist. LEXIS 57689, at *53; *Ford v. Lehigh Valley Restaurant Group, Inc.*, 2016 U.S. Dist. LEXIS 31732, *3 n.2 (M.D. Pa. Mar. 10, 2016); *Young v. Tri County Sec. Agency, Inc.*, 13-cv-5371, 2014 U.S. Dist. LEXIS 62931, *27 (E.D. Pa. May 7, 2014); *see also Sakalas v. Wilkes-Barre Hospital Co.*, 2014 U.S. Dist. LEXIS 63823, *19 (M.D. Pa. May 8, 2014) (utilizing an “aggregate lodestar hourly billing rate of \$500.56” in subjecting W&S’s attorney fees to a lodestar crosscheck).

Hours Spent by W&S and the Resulting Fee Lodestar

20. W&S attorneys use the firm’s case management system to contemporaneously record each case-related activity and the amount of time spent performing the activity in six minute increments.

21. W&S’s work on this litigation is reflected in the contemporaneous time records attached at Appendix B. These records have been redacted to exclude the identities of class members who have spoken with W&S, the substance of attorney-client communications, and the mental impressions of W&S attorneys.¹

22. As indicated in the time records, W&S has spent **267.1 hours** and incurred a total fee lodestar of **\$110,627.50**:

¹ Of course, un-redacted versions of the time records are available for the Court’s *in camera* inspection.

| NAME | TITLE | TOTAL HOURS | HOURLY RATE | TOTAL |
|--------------------|-----------|--------------|-------------|---------------------|
| Peter Winebrake | Partner | 124.8 | \$600.00 | \$74,880.00 |
| R. Andrew Santillo | Partner | 21.5 | \$400.00 | \$8,600.00 |
| Mark J. Gottesfeld | Associate | 86.1 | \$275.00 | \$23,677.50 |
| Clerical | | 34.7 | \$100.00 | \$3,470.00 |
| TOTALS | | 267.1 | | \$110,627.50 |

Out-of-Pocket Litigation Expenses of W&S

23. To date, W&S incurred a total of **\$5,841.76** in costs and expenses in connection with this litigation. The major expense categories (and associated expense amounts) include: (i) filing fees of \$400.00; (ii) service of process fees of \$100.00; (iii) mediation fees of \$5,075.00; (iv) photocopying costs of \$265.60; and (v) postage costs of \$1.16.

I HEREBY DECLARE, UNDER PENALTY OF PERJURY AND PURSUANT TO 28 U.S.C. § 1746, THAT THE ABOVE FACTS ARE TRUE AND CORRECT:

10/25/16
Date


R. Andrew Santillo

Appendix A

Winebrake & Santillo, LLC - Class/Collective Wage and Overtime Settlements and Judgments

| Case Name | Court | Judge | Approval/Judgment | Type | Co-Counsel? |
|--|----------------|-----------------------|-------------------|------------|-------------|
| Otto v. Pocono Medical Center, 4:06-cv-01186-JEJ | M.D. Pa. | John E. Jones, III | 5/4/2007 | Collective | No |
| Rodriguez-Fargas v. Hatfield Quality Meats, Inc., 2:06-cv-01206-LS | E.D. Pa. | Lawrence F. Stengel | 5/29/2007 | Class | Yes |
| Miller v. Antenna Star Satellites, Inc., 3:06-cv-00647-ARC | M.D. Pa. | A. Richard Caputo | 5/29/2007 | Collective | Yes |
| Sisko v. Wegmans Food Markets, Inc., 3:06-cv-00433-JMM | M.D. Pa. | James M. Munley | 8/27/2007 | Class | No |
| Evans/Smith, v. Lowe's Home Centers, Inc., 3:03-cv-00438/3:03-cv-00384-ARC | M.D. Pa. | A. Richard Caputo | 9/4/2007 | Collective | Yes |
| Diehl/Smith v. Lowe's Home Centers, Inc., 3:06-cv-01464/3:03-cv-00384-ARC | M.D. Pa. | A. Richard Caputo | 1/4/2008 | Class | Yes |
| Malec v. Kost Tire & Muffler, et al., 3:07-cv-00864-ARC | M.D. Pa. | A. Richard Caputo | 1/2/2008 | Collective | No |
| Dunn v. National Beef Packing Company, LLC, 4:07-cv-01599-JEJ | M.D. Pa. | John E. Jones, III | 5/27/2008 | Collective | No |
| Blasi v. United Financial Management Group, Inc., 3:06-cv-01519-JMM | M.D. Pa. | James M. Munley | 6/19/2008 | Collective | No |
| Palmer v. Michael Foods, Inc., 3:07-cv-02136-TIV | M.D. Pa. | Thomas I. Vanaskie | 11/25/2008 | Collective | No |
| Coluccio v. U.S. Remodelers, Inc., 1:09-cv-00819-JHR | D.N.J. | Joseph H. Rodriguez | 12/15/2008 | Collective | No |
| Shabazz v. Asurion Corporation, 3:07-cv-00653-AT | M.D. Tenn. | Aleta A. Trauger | 2/26/2009 | Collective | Yes |
| In re Cargill Meat Solutions Corp. Wage and Hour Litig., 3:06-cv-00513-WJN | M.D. Pa. | William J. Nealon | 3/6/2009 | Collective | Yes |
| Golpe v. The Wedge Medical Center, P.C., 2:08-cv-04504-JF | E.D. Pa. | John P. Fullam | 3/11/2009 | Collective | No |
| Banks, v. New Vitae, Inc. and Tri County Respite, Inc., 5:08-cv-04212-LS | E.D. Pa. | Lawrence F. Stengel | 3/26/2009 | Collective | No |
| Weatherly v. Michael Foods, Inc., 8:08-cv-00153-JFB | D. Neb. | Joseph F. Bataillon | 4/15/2009 | Collective | Yes |
| Gallagher v. Bayada Nurses, Inc., No. 071000392 | Phila.C.C.P. | Idee C. Fox | 4/21/2009 | Class | No |
| Ray v. Krapf's Coaches, Inc., 2:08-cv-05097-DS | E.D. Pa. | David R. Strawbridge | 9/10/2009 | Collective | No |
| Miller v. Titanium Metals Corporation, 2:07-cv-04759-GP | E.D. Pa. | Gene E.K. Prattner | 9/30/2009 | Collective | No |
| Mayan v. Rydholm Express, Inc., 2:07-cv-02658-LS | E.D. Pa. | Lawrence F. Stengel | 12/2/2009 | Collective | No |
| Herd v. Specialty Surfaces International, Inc., 2:08-cv-01790-JCJ | E.D. Pa. | J. Curtis Joyner | 1/26/2010 | Collective | No |
| Morales v. Aaron Healthcare, Inc., 2008-C-5128 | Lehigh.C.C.P. | Brian Johnson | 2/1/2010 | Class | No |
| In re Pilgrim's Pride Fair Labor Standards Act Litig., 1:06-cv-01832-HFB | W.D. Ark. | Harry F. Barnes | 4/2/2010 | Collective | Yes |
| Williams v. Owens & Minor, Inc., 2:09-cv-00742-JD | E.D. Pa. | Jan E. Dubois | 7/28/2010 | Collective | No |
| Crisostomo v. Exclusive Detailing, Inc., 2:08-cv-01771-SRC-MAS | D.N.J. | Michael A. Shipp | 9/15/2010 | Collective | Yes |
| Gallagher v. Lackawanna County, 3:07-cv-00912-CCC | M.D. Pa. | Christopher C. Connor | 10/5/2010 | Collective | No |
| Herrarte v. Joe Jurgielewicz & Sons, Ltd., 5:09-cv-02683-RK | E.D. Pa. | Robert F. Kelly | 10/27/2010 | Collective | No |
| King v. Koch Foods of Mississippi, LLC, 3:06-cv-00301-DPJ | S.D. Miss. | Daniel P. Jordan | 11/29/2010 | Collective | Yes |
| McEvoy v. The Container Store, Inc., 1:09-cv-05490-KMW | D.N.J. | Karen M. Williams | 12/17/2010 | Collective | No |
| Hilborn v. Sanofi Pasteur, 3:09-cv-02032-ARC | M.D. Pa. | A. Richard Caputo | 1/18/2011 | Collective | No |
| Alexander/Campbell/Marrero v. KRA Corporation, 09-cv-02517/10-cv-01778/09-cv-02516-JF | E.D. Pa. | John P. Fullam | 1/28/2011 | Collective | Yes |
| Duvall v. Tri County Access Company, Inc., 2:10-cv-00118-RCM | W.D. Pa. | Robert C. Mitchell | 3/30/2011 | Class | No |
| Gibbons v. V.H. Cooper & Company, Inc., 3:10-cv-00897-JZ | N.D. Ohio | Jack Zouhary | 4/18/2011 | Class | Yes |
| Turner v. Mercy Health System, No. 080103670 | Phila.C.C.P. | Idee C. Fox | 4/20/2011 | Class | Yes |
| Vanston v. Maxis Healthy System, No. 080605155 | Phila.C.C.P. | Idee C. Fox | 4/20/2011 | Class | Yes |
| Dixon v. Dunmore Oil Company, 3:09-cv-00064-ARC | M.D. Pa. | A. Richard Caputo | 4/27/2011 | Collective | No |
| In re Tyson Foods, Inc., 4:06-cv-00143-CDL | M.D. Ga. | Clay D. Land | 9/15/2011 | Collective | Yes |
| Cover v. Feesers, Inc., 1:10-cv-00282-JEJ | M.D. Pa. | John E. Jones, III | 10/11/2011 | Collective | No |
| Muschulitz v. Holcomb Behavioral Health Systems, 5:11-cv-02980-JKG | E.D. Pa. | James K. Gardner | 12/15/2011 | Collective | No |
| Johnson v. Krapf's Coaches, Inc., 2:11-cv-06974-BMS | E.D. Pa. | Berle M. Schiller | 2/22/2012 | Collective | No |
| McCray v. The Progressions Companies, Inc., 2:11-cv-07364-HB | E.D. Pa. | Harvey Bartle, III | 3/2/2012 | Collective | No |
| Slator v. Allscripts-Misys Healthcare Solutions, Inc., 1:10-cv-01069-GLS-RFT | N.D.NY | Gary L. Sharpe | 4/4/2012 | Collective | No |
| Smith v. Ameriplan Corporation, 4:10-cv-00075-ALM | E.D. Tx. | Amos L. Mazzant | 8/9/2012 | Collective | Yes |
| In re Creditron Financial Corp. (Lepkowski v. Creditron Financial Corp.), 08-11289-TPA | W.D. Pa. Bkr. | Thomas P. Agresti | 8/31/2012 | Collective | No |
| Fazio v. Automotive Training Center, 2:11-cv-06282-DS | E.D. Pa. | David R. Strawbridge | 9/24/2012 | Collective | No |
| Jean-Charles v. AAA Warman Home Care LLC, No. 110702236 | Phila.C.C.P. | Mary Collins | 9/28/2012 | Class | No |
| Thomas v. Cescaphe Limited, LLC, 1:11-cv-04359-BMS | E.D. Pa. | Berle M. Schiller | 10/3/2012 | Class | No |
| Harkin v. LA Weight Loss, LLC, 2:12-cv-01411-AB | E.D. Pa. | Anita Brody | 11/8/2012 | Collective | No |
| Grajales v. Safe Haven Quality Care, LLC, 2010-cv-15102 | Dauphin C.C.P. | Andrew H. Dowling | 11/8/2012 | Class | No |
| Grayson v. Register Tapes Unlimited, Inc., et al., 8:11-cv-00887-RWT | D. Md. | Roger W. Titus | 11/26/2012 | Collective | Yes |
| Craig v. Rite Aid Corporation, 4:08-cv-02317-JEJ | M.D. Pa. | John E. Jones, III | 1/7/2013 | Class | Yes |

Winebrake & Santillo, LLC - Class/Collective Settlements and Judgments

| Case Name | Court | Judge | Approval/Judgment | Type | Co-Counsel? |
|--|---------------|-------------------------|-------------------|------------|-------------|
| Knecht, et al. v. Penn Psychiatric Center, 2:12-cv-00988-CSMW | E.D. Pa. | Carol S. Moore Wells | 3/6/2013 | Collective | No |
| Thompson v. RGT Management, Inc., 2:11-cv-02573-AJT | W.D. Tenn. | Arthur J. Tarnow | 3/21/2013 | Collective | Yes |
| Kelsh v. First Niagara Financial Group, Inc., 2:12-cv-01202-PBT | E.D. Pa. | Petrese B. Tucker | 4/8/2013 | Class | No |
| Stewart v. World Communications Charter School, 2:12-cv-04993-RB | E.D. Pa. | Ronald L. Buckwalter | 5/9/2013 | Class | No |
| Edelen v. American Residential Services, LLC, 8:11-cv-2744-DK | D. Md. | Deborah K. Chasnaw | 7/22/2013 | Class | Yes |
| Ciarrocchi v. Neshaminy Electrical Contractors, Inc., 2:12-cv-06419-JHS | E.D. Pa. | Joel H. Slomsky | 9/5/2013 | Collective | No |
| LeClair v. Diakon Lutheran Social Ministries, Case No. 2010-C-5793 | Lehigh.C.C.P. | Michele A. Varricchio | 8/14/2013 | Class | Yes |
| Essame v. SSC Laurel Operating Company, LLC, 8:10-cv-03519-WGC | D. Md. | William G. Connelly | 10/16/2013 | Class | Yes |
| Ming v. SNL Enterprises, L.P., 5:11-cv-03873-RBS | E.D. Pa. | Barday R. Surrick | 11/29/2013 | Collective | No |
| Bolletino v. Cellular Sales of Knoxville, Inc. 3:12-cv-00138-TC-HBG | E.D. Tenn. | Tena Campbell | 11/29/2013 | Collective | Yes |
| Wagner v. Cali, 5:12-cv-03226-JLS | E.D. Pa. | Jeffrey L. Schmehl | 1/23/2014 | Collective | No |
| Ginter/Robinson-Gibbs v. RBS Citizens, NA, et al., 1:12-cv-00008-M-PAS/1:13-cv-00182-M-PAS | D.R.I. | John J. McConnell, Jr. | 2/4/2014 | Class | Yes |
| Glatts v. Crozer-Keystone Health System, No. 090401314 | Phila.C.C.P. | Mark I. Bernstein | 2/6/2014 | Class | Yes |
| Galowitch v. Wells Fargo Bank, N.A., No. 130302298 | Phila.C.C.P. | Mark I. Bernstein | 3/5/2014 | Class | No |
| Young v. Tri County Security Agency, Inc., 2:13-cv-05971-BMS | E.D. Pa. | Berle M. Schiller | 5/7/2014 | Class | No |
| Cuevas v. Citizens Financial Group, Inc., 1:10-cv-05582-RM | E.D.N.Y. | Robert M. Levy | 5/7/2014 | Class | Yes |
| Sakalas v. Wilkes-Barre Hospital Company, LLC, 3:11-cv-00546-RDM | M.D. Pa. | Robert D. Mariani | 5/8/2014 | Class | Yes |
| Kershner v. Hat World, Inc., No. 120803352 | Phila.C.C.P. | Jacqueline F. Allen | 5/29/2014 | Class | No |
| Sacknoff v. Lehigh County, 5:13-cv-04203-EGS | E.D. Pa. | Edward G. Smith | 7/18/2014 | Collective | No |
| Oliver v. Abercrombie & Fitch Stores, Inc., No. 121102571 | Phila.C.C.P. | Jacqueline F. Allen | 7/21/2014 | Class | No |
| Kiefer v. Moran Foods, Inc., 3:12-cv-00756-WGY | D. Conn. | William G. Young | 7/31/2014 | Class | Yes |
| Lynch v. Lawrenceburg NH Operations, LLC, 1:13-cv-00129-WJH | M.D. Tenn. | William J. Haynes | 9/26/2014 | Collective | Yes |
| Farley v. Family Dollar Stores, Inc., et al., 1:12-cv-00325-RPM | D. Colo. | Raymond P. Moore | 10/30/2014 | Class | Yes |
| Warcholak v. Payless ShoeSource, Inc., No. 130901010 | Phila.C.C.P. | Idee C. Fox | 10/30/2014 | Class | Yes |
| Young v. Cathelines, Inc., 2:13-cv-03288-CMR | E.D. Pa. | Cynthia M. Rufe | 11/12/2014 | Collective | Yes |
| Morrow v. County of Montgomery, 2:13-cv-01032-DS | E.D. Pa. | David R. Strawbridge | 11/26/2014 | Collective | Yes |
| Anderson v. The Scotts Company, LLC, No. 131100504 | Phila.C.C.P. | Idee C. Fox | 12/3/2014 | Class | Yes |
| Euceda v. Millwood, Inc., 3:12-cv-00895-MEM | M.D. Pa. | Malachy E. Mannion | 12/9/2014 | Class | Yes |
| Reid v. Newalta Environmental Services, Inc., 1:13-cv-03507-CMA-CBS | D. Colo. | Christine M. Arguello | 2/19/2015 | Collective | Yes |
| Stallard v. Fifth Third Bank, 2:12-cv-01092-MRH | W.D. Pa. | Mark R. Hornak | 2/25/2015 | Collective | Yes |
| Magloire v. The Ellison Nursing Group, LLC, No. 120203202 | Phila.C.C.P. | Jacqueline F. Allen | 3/12/2015 | Class | No |
| Beal v. Claire's Stores, Inc., No. 131001989 | Phila.C.C.P. | Idee C. Fox | 3/18/2015 | Class | Yes |
| Beck v. Bed Bath & Beyond Inc., No. 131100176 | Phila.C.C.P. | Idee C. Fox | 3/18/2015 | Class | Yes |
| Jones v. Alliance Inspection Management, LLC, 2:13-cv-01662-NBF-CRE | W.D. Pa. | Nora Barry Fischer | 3/23/2015 | Collective | No |
| Menendez v. Precise Point, Inc., et al., No. 140300610 | Phila.C.C.P. | Mary Collins | 3/25/2015 | Class | No |
| Calarco v. Healthcare Services Group, Inc., 3:13-cv-00688-RDM | M.D. Pa. | Robert D. Mariani | 4/7/2015 | Collective | No |
| Kelkis v. TruGreen Limited Partnership, No. 121101024 | Phila.C.C.P. | Jacqueline F. Allen | 5/14/2015 | Class | Yes |
| Chung v. Wyndham Vacation Resorts, Inc., 3:14-cv-00490-RDM | M.D. Pa. | Robert D. Mariani | 6/15/2015 | Collective | No |
| McMaster v. Eastern Armored Services, Inc., 3:11-cv-05100-TJB | D.N.J. | Tonianne J. Bongiovanni | 6/24/2015 | Collective | No |
| Valincius v. Express, Inc., No. 140702282 | Phila.C.C.P. | Idee C. Fox | 6/24/2015 | Class | No |
| Hoelsworth v. New York & Company, Inc., No. 140403750 | Phila.C.C.P. | Patricia A. McInerney | 7/27/2015 | Class | No |
| Puglisi v. TD Bank, N.A., 2:13-cv-00637-GRB | E.D.N.Y. | Gary R. Brown | 7/30/2015 | Class | Yes |
| Mazzarella v. Fast Rig Support, LLC et al, 3:13-cv-02844-MEM | M.D. Pa. | Malachy E. Mannion | 7/31/2015 | Collective | No |
| Lappas v. The Scotts Company, LLC, No. 140904450 | Phila.C.C.P. | Idee C. Fox | 8/5/2015 | Class | Yes |
| Pew v. Finley Catering Co., Inc., 2:14-cv-04246 | E.D. Pa. | Marilyn Heffley | 8/17/2015 | Collective | No |
| James v. Ann, et al., No. 140903652 | Phila.C.C.P. | Gary S. Glazer | 8/31/2015 | Class | No |
| Carroll v. Guardian Home Care Holdings, Inc., 3:14-cv-01722-WJH | M.D. Tenn. | William J. Haynes, Jr. | 8/31/2015 | Class | Yes |
| Morris v. M.D. Enterprises, et al, 3:15-cv-00018-ARC | M.D. Pa. | A. Richard Caputo | 10/5/2015 | Class | No |
| Worthington v. Kymar Home Care, Inc. et al., No. 141203411 | Phila.C.C.P. | Gary S. Glazer | 10/9/2015 | Class | No |
| Acevedo v. Moon Site Management, Inc., 2:13-cv-06810 | E.D. Pa. | Timothy R. Rice | 10/15/2015 | Class | Yes |
| Neal v. Air Drilling Associates, Inc., 3:14-cv-01104-JMM | M.D. Pa. | James M. Munley | 12/8/2015 | Collective | No |

Winebrake & Santillo, LLC - Class/Collective Wage and Overtime Settlements and Judgments

| Case Name | Court | Judge | Approval/Judgment | Type | Co-Counsel? |
|---|-----------------|-------------------------|-------------------|------------|-------------|
| Ross v. Baha Petroleum Consulting Corp., 4:14-cv-00147-DLH-CSM | D.N.D. | Daniel L. Hovland | 1/8/2016 | Collective | Yes |
| Pacheco v. Vantage Foods, Inc., 1:14-cv-01127-CCC | M.D. Pa. | Christopher C. Connor | 2/11/2016 | Class | Yes |
| Ford et al v. Lehigh Valley Restaurant Group, Inc., 3:14-cv-00227-JMM | M.D. Pa. | James M. Munley | 3/11/2016 | Class | No |
| LaPan v. Dick's Sporting Goods, Inc., 1:13-cv-11390-RGS | D. Mass. | Richard G. Stearns | 3/25/2016 | Class | Yes |
| Stanek v. Keane Frac NC, LLC, 3:15-cv-01005-RDM | M.D. Pa. | Robert D. Mariani | 3/25/2016 | Class | No |
| Harrison v. Flint Energy Services, Inc., 4:15-cv-00962-MWB | M.D. Pa. | Matthew W. Brann | 4/15/2016 | Collective | No |
| Tavares et al v. S-L Distribution Co., Inc., 1:13-cv-01313-JEJ | M.D. Pa. | John E. Jones, III | 5/2/2016 | Class | Yes |
| Eld v. TForce Energy Services, Inc., Inc., 2:15-cv-00738-CB | W.D. Pa. | Cathy Bissoon | 5/17/2016 | Collective | No |
| Metzler, et al. v. Weis Markets, Inc., CV-15-2103 | Northumb.C.C.P. | Charles H. Saylor | 6/6/2016 | Class | Yes |
| Alvarez, et al. v. KWLT, LLC, 5:14-cv-07075-JFL | E.D. Pa. | Joseph F. Leeson | 6/9/2016 | Collective | Yes |
| Hughes v. ACHIEVA Support, GD-15-003562 | Allegh.C.C.P. | R. Stanton Wettick, Jr. | 7/7/2016 | Class | No |
| Diclemente v. Adams Outdoor Advertising, Inc., 3:15-cv-00596-MEM | M.D. Pa. | Malachy E. Mannion | 7/8/2016 | Collective | No |
| George Johnson v. Kestrel Engineering, Inc., 2:15-cv-02575-EAS-EPD | S.D. Ohio | Edmund A. Sargus, Jr. | 9/22/2016 | Collective | Yes |
| Iwaskow v. JJJ, Inc., 3:15-cv-01934-ARC | M.D. Pa. | A. Richard Caputo | 9/28/2016 | Collective | No |

Appendix B

| Winebrake & Santillo, LLC Time Detail Report <i>Cikra, et al. v. LaMi Products, LLC, 2:15-cv-06166-WB (E.D. Pa.)</i> | | | | |
|---|-------------|-------------------------|---|-------------|
| Attorney/Staff | Date | Task | Detail | Time |
| Winebrake | 11/13/2015 | Administrative | OPEN IN CMS AFTER VAR PCS W/ HAROLD AND OTHERS FROM HIS FIRM. (.1.0) | 1.0 |
| Winebrake | 11/13/2015 | Investigation | QUICK RSH RE COMPANY. (.2) | 0.2 |
| Winebrake | 11/13/2015 | Legal Papers/Research | REV DELANO DRAFT OF CPL, AND VAR PCS AND EMAILS TO HIM AND HAROLD RE SAME. (.7) | 0.7 |
| Winebrake | 11/13/2015 | Meeting | MTG W/ MJG, WHO IS GOING TO TAKE OVER COM,PLAINT AND GET SOMETHING FILED. (.3) | 0.3 |
| Winebrake | 11/16/2015 | Meeting | MTG W. MJG RE COMPLAINT. (.3) | 0.3 |
| Winebrake | 11/19/2015 | Legal Papers/Research | REV FINAL VERSION OF THE COMPLAINT. (.2) | 0.2 |
| Winebrake | 12/1/2015 | Legal Papers/Research | REV PRO HAC PAPERS, AS CIRCULATED BY MJG. (.1) | 0.1 |
| Winebrake | 12/17/2015 | Legal Papers/Research | PREP AND FILE ENTRY OF APPEARANCE. (.2) | 0.2 |
| Winebrake | 12/17/2015 | Legal Papers/Research | INVESTIGATE AND OBTAIN INFO RE LEAKE CASE AND EMAIL TO TEAM RE SAME. (.3) | 0.3 |
| Winebrake | 12/22/2015 | Phone Call | PC W/ DEF CSL STEVEN GOLDFARB [REDACTED] (.1) | 0.1 |
| Winebrake | 12/23/2015 | Outgoing Correspondence | DETAILED EMAIL TO COCSL RE YESTERDAY'S PC W/ DEF CSL. (.2) | 0.2 |
| Winebrake | 12/27/2015 | Legal Papers/Research | REV CT'S INITIAL ORDER AND CK TO MAKE SURE DLN AND CT CONFERENCE ENTERED INNSYSTEM. (.1) | 0.1 |
| Winebrake | 12/28/2015 | Legal Papers/Research | WORK ON CONDITIONAL CERTIFICATION BRIEF. (3.0) | 3.0 |
| Winebrake | 12/28/2015 | Legal Papers/Research | REV DEF'S DISCLOSURE STATEMENT. (.1) | 0.1 |
| Winebrake | 1/4/2016 | Legal Papers/Research | REV ANSWER. (.2) | 0.2 |
| Winebrake | 1/4/2016 | Administrative | MAKE VARIOUS CORRECTIONS TO DEF CSL LISTINGS IN CMS. (.1) | 0.1 |
| Winebrake | 1/4/2016 | Outgoing Correspondence | EMAIL TO HL RE [REDACTED] (.1) | 0.1 |
| Winebrake | 1/4/2016 | Phone Call | PC W/ HL RE [REDACTED] (.1) | 0.1 |
| Winebrake | 1/10/2016 | Legal Papers/Research | REV KIM LAW CONSENT FORM. (.1) | 0.1 |
| Winebrake | 1/20/2016 | Legal Papers/Research | REV VAR DRAFTS OF PROPOSED PRETRIAL REPORT AND VAR ACC EMAILS RE SAME. (.2) | 0.2 |
| Winebrake | 1/23/2016 | Legal Papers/Research | REV JCMP, AS DOCKETED. (.1) | 0.1 |
| Winebrake | 1/23/2016 | Discovery | REV AUTOMATIC DISCLOSURES. (.1) | 0.1 |
| Winebrake | 1/23/2016 | Outgoing Correspondence | DETAILED EMAIL TO DEF CSL RE [REDACTED] (.2) | 0.2 |
| Winebrake | 1/27/2016 | Phone Call | PCS W/ HL AND PD RE TODAY'S CT CONF; REV AND RESPOND TO VAR EMAILS RE SAME. (.4) | 0.4 |
| Winebrake | 1/27/2016 | Court Appearance | PREPARE FOR TODAY'S CASE MANAGEMENT CONFERENCE, INCL REV OF ALL FILINGS AND MTG W/ MJG. (1.5) | 1.5 |
| Winebrake | 1/27/2016 | Travel | R-T TVL TO EDPA FOR COURT CONFERENCE. (2.0) | 2.0 |
| Winebrake | 1/27/2016 | Court Appearance | CASE MANAGEMENT CONF W/ JUDGE BEETLESTONE, INCL POST-CONFERENCE DISCUSSIONS W/ DEF CSL AND POST-CONF PC W/ HL. (.9) | 0.9 |

| Attorney/Staff | Date | Task | Detail | Time |
|----------------|-----------|-------------------------|---|------|
| Winebrake | 1/28/2016 | Legal Papers/Research | PRELIM RSH RE "CONTRACT" ISSUE UNDER VAR STATE WAGE LAWS AND EMAILS TO COCSL RE SAME AND PC W/ HL RE SAME. (.5) | 0.5 |
| Winebrake | 1/28/2016 | Phone Call | PC W/ HAROLD LICHTEN AND MJG RE YESTERDAY'S CT CONFERENCE AND PLAN GOING FORWARD. (.4) | 0.4 |
| Winebrake | 1/29/2016 | Outgoing Correspondence | REV ACC EMAILS AND CT ORDER AND DETAILED EMAIL TO TEAM RE DAVIS V. ABINGTON HOSPITAL (3D CIR) AND STATE WAGE LAWS. (.3) | 0.3 |
| Winebrake | 2/1/2016 | Outgoing Correspondence | VAR EMAILS [REDACTED] AND OUR TEAM RE POTENTIAL NEW PLFS. (.1) | 0.1 |
| Winebrake | 2/1/2016 | Legal Papers/Research | REV VAR DRAFTS OF THE PROPOSED SCHEDULING ORDER AND MTG W/ MJG RE SAME. (.2) | 0.2 |
| Winebrake | 2/2/2016 | Outgoing Correspondence | VAR EMAILS W/ HL AND OTHERS RE POTENTIAL NEW PLAINTIFFS. (.1) | 0.1 |
| Winebrake | 2/9/2016 | Outgoing Correspondence | REV [REDACTED] INTAKE FORM AND EMAILS W/ [REDACTED] RE NEW POTENTIAL OPT-IN AND EMAIL TO COCSL RE SAME. (.2) | 0.2 |
| Winebrake | 2/15/2016 | Discovery | REV DELANO WRITE-UP [REDACTED] AND SEND EMAIL TO DEF CSL AMENDING AUTO DISCLOSURES TO INCLUDE HER AS A POTENTIAL WITNESS. (.2) | 0.2 |
| Winebrake | 2/15/2016 | Meeting | MTG W/ RAS AND MJG RE TASKS GOING FORWARD. (.1) | 0.1 |
| Winebrake | 2/24/2016 | Outgoing Correspondence | EMAIL EXCH W/ COCSL RE MEDIATION DATES. (.1) | 0.1 |
| Winebrake | 2/25/2016 | Phone Call | PC W/ HL RE STRATEGY ISSUES. (.1) | 0.1 |
| Winebrake | 2/26/2016 | Legal Papers/Research | REV RECENT CONSENT FORM AND VAR ACC EMAILS. (.1) | 0.1 |
| Winebrake | 3/1/2016 | Meeting | MTG W/ MJG AND DEF CSL RE SETTLEMENT AND MEDIATION AND NEED FOR TIMEKEEPING AND PAYROLL DATA; SEE MJG EMAIL FOR DETAILS RE AGREEMENTS REACHED DURING THE CONVERSATION; FOLLOW-UP MTG W/ MJG. (.5) | 0.5 |
| Winebrake | 3/2/2016 | Phone Call | PC W/ GOLDBLUM RE DATA ISSUES. (.2) | 0.2 |
| Winebrake | 3/3/2016 | Phone Call | PC W/ HL RE STATUS AND OUT PLAN FOR GETTING DOCS IN ADVANCE OF MEDIATION. (.2) | 0.2 |
| Winebrake | 3/4/2016 | Outgoing Correspondence | EMAIL TO DELANO RE DAILY LOGS. (.1) | 0.1 |
| Winebrake | 3/4/2016 | Outgoing Correspondence | REV SAMPLE MERCHANDISER DAILY JOURNALS AND DRAFT REVISE AND SEND PROPOSAL TO DEF CSL RE SAMPLING OF DAMAGES DATA. (.6) | 0.6 |
| Winebrake | 3/7/2016 | Legal Papers/Research | REV NEW CONSENT FORM. (.1) | 0.1 |
| Winebrake | 3/9/2016 | Phone Call | PC W/ DEF CSL RE DOC/DATA PRODUCTION AND EMAIL TO TEAM SUMMARIZING SAME; SEE EMAIL FOR DESCRIPTION OF PC. (.4) | 0.4 |
| Winebrake | 3/9/2016 | Legal Papers/Research | REV NMEDIATION FEE AGREEMENT AND SIGN SAME AND RETURN SAME TO JAMS. (.2) | 0.2 |
| Winebrake | 3/9/2016 | Legal Papers/Research | REV NEWLY FILES CONSENT FORMS AND RELATED EMAILS. (.1) | 0.1 |
| Winebrake | 3/15/2016 | Outgoing Correspondence | VAR EMAILS W/ COCSL RE DATA AND STARTECY ISSUES. (.2) | 0.2 |

| Attorney/Staff | Date | Task | Detail | Time |
|----------------|-----------|-------------------------|--|------|
| Winebrake | 3/15/2016 | Phone Call | PC W/ HAROLD AND FOLLOW-UP MTG W/ RAS RE MEDIATION. (.3) | 0.3 |
| Winebrake | 3/15/2016 | Legal Papers/Research | REV AND CIRCULATE MEDIATION AGREEMENT. (.2) | 0.2 |
| Winebrake | 3/17/2016 | Outgoing Correspondence | EMAIL EXCH W/ DEF CSL RE STATUS OF PRODUCTION. (.1) | 0.1 |
| Winebrake | 3/18/2016 | Administrative | REV AND PAY MEDIATION INVOICE. (.1) | 0.1 |
| Winebrake | 3/18/2016 | Outgoing Correspondence | VAR EMAILS RE CALL W/ DEF CSL. (.1) | 0.1 |
| Winebrake | 3/18/2016 | Outgoing Correspondence | VAR EMAILS W. DEF CSL. (.1) | 0.1 |
| Winebrake | 3/18/2016 | Legal Papers/Research | REV RSH FR DELANO AND VAR EMAILS RE SAME. (.1) | 0.1 |
| Winebrake | 3/18/2016 | Phone Call | CONF CALL W/ DEF CSL RE MEDIATION AND DOCUMENT/DATA PRODUCTION AND FOLLOW-UP CALL W/ ALL CO CSL TO DISCUSS STRATEGY AND COORDINATION OF WORK, ETC. (1.2) | 1.2 |
| Winebrake | 3/18/2016 | Meeting | MTG W/ RAS AND MJG RE ASSIGNMENTS FOR NEXT WEEK. (.2) | 0.2 |
| Winebrake | 3/21/2016 | Meeting | MTG E. MJG AND DANIEL RE THEIR REVIEW OF DOCS AT DEF CSL'S TODAY AND PLAN FOR QUANTIFYING THE DATA. (.3) | 0.3 |
| Winebrake | 3/21/2016 | Phone Call | CONF CALL W. SEVERAL PLFS AND ALL COCSL RE PERTINENT FACTS; FOLLOW-UP PC W/ COCSL ONLY RE PLAN FOR PUTTING TOGETHER DAMAGES ANALYSIS. (1.3) | 1.3 |
| Winebrake | 3/21/2016 | Meeting | MTG W/ MJG RE TODAY'S DATA ANALYSIS PROJECT. (.3) | 0.3 |
| Winebrake | 3/22/2016 | Meeting | VAR MTGS W/ MJG AND DM RE DATA ENTRY PROJECT AND DAMAGES ISSUES. (.5) | 0.5 |
| Winebrake | 3/22/2016 | Legal Papers/Research | SUBSTANTIAL REVISIONS TO MEDIATION STATEMENT AND EMAIL TO COCSL RE SAME; LEGAL RSH AS NECESSARY. (2.0) | 2.0 |
| Winebrake | 3/23/2016 | Legal Papers/Research | REV FINAL VERSION OF MEDIATION STATEMENT, AS SENT TO MEDIATOR. (.2) | 0.2 |
| Winebrake | 3/24/2016 | Phone Call | PC W/ DEF CSL AND HL RE TOMORROW'S MEDIATION. (.3) | 0.3 |
| Winebrake | 3/24/2016 | Legal Papers/Research | REV SUPPLEMENTAL LETTER TO JUDGE WELSH RE TYSON DECISION. (.1) | 0.1 |
| Winebrake | 3/25/2016 | Settlement | PREP FOR TOMORROW'S MEDIATION, INCL ADD'L LEGAL RESEARCH AND REVIES OF DANMAGES MODEL, AND ONGOING PCS W/ REBECCA AND OTHERS ON TEAM RE DAMAGES ANALYSIS AND SPREADSHEETS. (8.0) | 8.0 |
| Winebrake | 3/25/2016 | Settlement | MEDIATION SESSION, INCL MORE PREP AND R-T TVL; CASE SETTLES AT 130 PM FOR 1.55 ALL-IN; SEE NOTES. (14.5) | 14.5 |
| Winebrake | 3/26/2016 | Outgoing Correspondence | EMAIL EXCH W/ HL RE MEDIATION AND SETTLEMENT ISSUES. (.1) | 0.1 |
| Winebrake | 3/28/2016 | Phone Call | PC W/ COCSL RE OPLAN GOING FRWArD. (.3) | 0.3 |
| Winebrake | 3/28/2016 | Outgoing Correspondence | VAR EMAILS W/ COCSL RE SETTLEMENT ISSUES. (.1) | 0.1 |
| Winebrake | 3/29/2016 | Meeting | MTG W/ RAS AND MJG RE TASKS GOING FORWARD AND LINK IN HAROLD TO DISCUSS SAME WITH HIM. (.5) | 0.5 |

| Attorney/Staff | Date | Task | Detail | Time |
|----------------|-----------|-------------------------|---|------|
| Winebrake | 3/29/2016 | Incoming Correspondence | REV ACC EMAILS RE DEF'S DOCS AND MTG W/ MJG RE SAME. (.2) | 0.2 |
| Winebrake | 3/30/2016 | Incoming Correspondence | REV ACC EMAILS RE JOURNALS. (.1) | 0.1 |
| Winebrake | 4/4/2016 | Phone Call | PC W/ ALL COCSL RE SETTLEMENT AND ALLOCATION ISSUES, ETC. (.6) | 0.6 |
| Winebrake | 4/4/2016 | Legal Papers/Research | DRAFT AND SEVERAL REVISIONS TO SETTLEMENT AGREEMENT. (4.3) | 4.3 |
| Winebrake | 4/5/2016 | Legal Papers/Research | MORE WORK ON SETTLEMENT PAPERS, INCL DRAFTING AND SEVERAL PCS W/ HL AND MT RE STRUCTURE AND ALLOCATION ISSUES; VAR EMAILS RE SAME. (5.8) | 5.8 |
| Winebrake | 4/6/2016 | Phone Call | PC W/ MT RE ALLOCATION ISSUES. (.2) | 0.2 |
| Winebrake | 4/6/2016 | Legal Papers/Research | MORE WOTK ON SETTLEMENT AGREEMENT AND NOTICE AND CLAIM FORMS AND EMAIL SAME TO DEF CSL FOR THEIR REVIEW. (3.2) | 3.2 |
| Winebrake | 5/2/2016 | Outgoing Correspondence | EMAIL EXCH W/ DEF CSL RE SETTLEMENT PAPERS. (.1) | 0.1 |
| Winebrake | 5/4/2016 | Legal Papers/Research | WORK ON REVISIONS TO SETTLEMENT DOCUMENT. (1.7) | 1.7 |
| Winebrake | 5/5/2016 | Outgoing Correspondence | FINALIZE LATEST REVISIONS TO SETTLEMENT PAPERS AND EMAIL TO STEVE G ATTACHING SAME AND PROVIDING SOME COMMENTARY. (.5) | 0.5 |
| Winebrake | 5/12/2016 | Outgoing Correspondence | EMAIL EXCH W/ DEF CSL. (.1) | 0.1 |
| Winebrake | 5/14/2016 | Outgoing Correspondence | EMAIL EXCH W/ HL RE SETTLEMENT AGREEMENT. (.1) | 0.1 |
| Winebrake | 5/16/2016 | Outgoing Correspondence | LEV VM MSG W. DEF CSL AND EMAIL TO HIM RE SETTLEMENT AGREEMENT. (.1) | 0.1 |
| Winebrake | 5/16/2016 | Phone Call | PC W/ DEF CSL AND WE REACH AGREEMENT RE SETTLEMENT AGREEMENT. (.2) | 0.2 |
| Winebrake | 5/17/2016 | Legal Papers/Research | FINALIZE SETTLEMENT AGREEMENT AND CIRCULATE TO ALL. (.6) | 0.6 |
| Winebrake | 5/25/2016 | Incoming Correspondence | REV ACC EMAILS AND ATTACHMENTS. (.1) | 0.1 |
| Winebrake | 5/25/2016 | Outgoing Correspondence | EMAIL TO TEAM RE CLAIMS PRODESS. (.1) | 0.1 |
| Winebrake | 5/25/2016 | Legal Papers/Research | REV PETER DELANO DRAFT OF PRELIM APPVL MEMO AND VAR EMAILS W/ COCSL RE SAME. (.6) | 0.6 |
| Winebrake | 5/25/2016 | Legal Papers/Research | REV ALL SIGNATUIRE PAGES AND OPUT TOGETHER FINAL SETTLEMENT AGREEMENT, COMPLETE WITH EXHIBITS, INCL VARB MINOR ADJUSTMENTS TO NOTICE FORM; EMAIL TO COCSL RE SAME. (.8) | 0.8 |
| Winebrake | 6/1/2016 | Phone Call | PC W/ HL RE SETTLEMENT ISSUES AND PERLIM APPVL MOTION AND THE NEED TO AMEND THE COMPLAINT. (.3) | 0.3 |
| Winebrake | 6/1/2016 | Legal Papers/Research | REV DELANO'S DRAFT OF PRELIMINARY APPROVAL PAPERS AND EMAIL TO TEAM RE SAME. (.8) | 0.8 |
| Winebrake | 6/8/2016 | Legal Papers/Research | SUBSTANTIAL REWRITE OF DRAFT AMENDED COMPLAINT AND FINALIZE SAME AND DRAFT RULE 15 STIP AND ORDER AND EMAIL SAME TO DEF CSL. (3.5) | 3.5 |

| Attorney/Staff | Date | Task | Detail | Time |
|----------------|-----------|-------------------------|---|------|
| Winebrake | 6/13/2016 | Legal Papers/Research | REV DEF'S REVISIONS TO PROPOSED RULE 15 STIPULATION AND VAR EMAILS RE SAME AND FINALIZE AND FILE SAME. (.5) | 0.5 |
| Winebrake | 6/14/2016 | Legal Papers/Research | REV STIPULATION AND PROPOSED ORDER RE AM CPL, AS DOCKETED. (.1) | 0.1 |
| Winebrake | 6/15/2016 | Outgoing Correspondence | EMAILS W/ CHAMBERS RE SCHEDULING CONFERENCE CALL. (.1) | 0.1 |
| Winebrake | 6/16/2016 | Court Appearance | CONF CALL W. JUDGE, INCL PREP AND PREPARATORY CALL W/ HL. (.6) | 0.6 |
| Winebrake | 6/16/2016 | Phone Call | PC W/ HL RE TODAY'S CALL W/ JUDGE AND PLAN GOING FORWARD. (.1) | 0.1 |
| Winebrake | 6/20/2016 | Legal Papers/Research | REV CT ORDERS GRANTING LEAVE TO FILE AMENDED CPL AND SETTING DLN FOR PRELIM APPVL PAPERS AND CK TO MAKE SURE DLN ENTERED IN CMS. (.1) | 0.1 |
| Winebrake | 6/20/2016 | Legal Papers/Research | REV AM CPL, AS DOCKETED. (.1) | 0.1 |
| Winebrake | 6/22/2016 | Legal Papers/Research | WORK ON PRELIMINARY APPROVAL PAPERS AND BRIEF; SIGNIFICANT DRAFTING AND LEGAL RESEARCH; REVISE, FINALIZE AND FILE ALL DOCUMENTS. (14.5) | 14.5 |
| Winebrake | 6/22/2016 | Phone Call | CONF CALL W/ ALL COCSL RE PRELIM APPROVAL ARGUMENTS AND PAPARE. (.3) | 0.3 |
| Winebrake | 6/22/2016 | Phone Call | PC W/ DEF CSL RE PRELIM APPVL PAPERS. (.1) | 0.1 |
| Winebrake | 6/22/2016 | Outgoing Correspondence | VAR EMAILS W/ COCSL AND REV ATTACHMENTS RE PRELIMINARY APPROVAL EVIDENCE AND RELEVANT DATA ANALYSIS. (.2) | 0.2 |
| Winebrake | 6/23/2016 | Legal Papers/Research | READ YESTERDAY'S ENTIRE FILING AS DOCKETED. (.5) | 0.5 |
| Winebrake | 6/23/2016 | Outgoing Correspondence | DETAILED EMAIL TO HL RE YESTERDAY'S FILING AND PLAN GOING FORWARD. (.2) | 0.2 |
| Winebrake | 6/24/2016 | Phone Call | TAKE CALL FR NEWS REPORTER RE SETTLEMENT BUT REFUSE TO COMMENT. (.1) | 0.1 |
| Winebrake | 6/27/2016 | Investigation | REV LAW360 ARTICLE RE SETTLEMENT. (.1) | 0.1 |
| Winebrake | 7/3/2016 | Legal Papers/Research | REV NEW OPT-IN FORM AND EMAIL W/ RAS RE SAME. (.1) | 0.1 |
| Winebrake | 7/19/2016 | Incoming Correspondence | REV EMAIL FR CLASS MEMBER. (.1) | 0.1 |
| Winebrake | 8/3/2016 | Outgoing Correspondence | EMAIL EXCH W/ COCSL RE STATUS. (.1) | 0.1 |
| Winebrake | 8/5/2016 | Phone Call | PC W/ DON CIKRA AND ANSWER VAR QS. (.2) | 0.2 |
| Winebrake | 8/9/2016 | Legal Papers/Research | REV CT'S PRELIMINARY APPROVAL ORDER AND GO INTO SETTLEMENT AGREEMENT AND NOTICE FORMS TO SEE WHAT DEADLINES WILL APPLY AND WHAT ADDITIONAL INFO IS NEEDED FOR VARIOUS INSERTS TO NOTICE FORM; PC W/ HL AND PD AND RAS RE SAME. (.7) | 0.7 |
| Winebrake | 8/9/2016 | Outgoing Correspondence | DRAFT REVISE AND SEND DETAILED EMAILS TO DEF CSL OUTLINING TASKS THAT NEED TO BE COMPLETED AND DATA THAT NEEDS TO BE PRODUCED IN THE WAKE OF THE PRELIMINARY APPROVAL ORDER. (.4) | 0.4 |
| Winebrake | 8/9/2016 | Outgoing Correspondence | VAR EMAILS W/ DEF CSL AND COCSL RE APPROPRIATE FINAL APPROVAL HEARING DATES; OK W/ SG FOR ME TO CALL CHAMBERS. (.1) | 0.1 |

| Attorney/Staff | Date | Task | Detail | Time |
|----------------|-----------|-------------------------|--|------|
| Winebrake | 8/9/2016 | Phone Call | PC W/ COURTROOM DEPUTY RE NEED FOR CT TO SCHEDULE FINAL APPROVAL HEARING BEFORE NOTICES GO OUT. (.1) | 0.1 |
| Winebrake | 8/10/2016 | Outgoing Correspondence | VAR EMAILS W/ COCSL RE NOTICE FORMS. (.1) | 0.1 |
| Winebrake | 8/11/2016 | Outgoing Correspondence | REV VAR EMAILS FR REBECCA S RE ALLOCATION ISSUES AND ARIVING AT AVERAGE FOR NOTICE FOR IN THE WAKE OF SG'S CLASS LIST AND SEND EMAILS TO TEAM RE MY PROPOSAL. (.2) | 0.2 |
| Winebrake | 8/11/2016 | Phone Call | PC W/ WH RE NOTICE FORM AND INSERTION OF THE AVERAGE AND REBECCA'S ANALYSIS. (.3) | 0.3 |
| Winebrake | 8/15/2016 | Outgoing Correspondence | EMAIL EXCH W/ DEF CSL AND COCSL RE STATUS OF MAILING. (.1) | 0.1 |
| Winebrake | 8/15/2016 | Phone Call | PC W/ HL RE NOTICE AND MAILING, ETC. (.1) | 0.1 |
| Winebrake | 8/16/2016 | Outgoing Correspondence | REV DEF'S PROPOSED MEMO TO CURRENT MERCHANDISERS AND EMAIL TO DEF CSL RE OUR PRREFERRED SEQUENCE OF THE MAILINGS. (.3) | 0.3 |
| Winebrake | 8/22/2016 | Phone Call | PH W/ CLASS MEMBER [REDACTED] AND ANSWER MANY QS. (.2) | 0.2 |
| Winebrake | 8/23/2016 | Phone Call | PC W/ CLASS MEMBER [REDACTED] AND SHE WANTED TO JKNOW NAMES AND IDENTITIES OF DEFENSE COUNSEL AND I GAVE HER THE INFO. (.1) | 0.1 |
| Winebrake | 8/23/2016 | Outgoing Correspondence | VAR EMAILS RE CLAIMS ADMIN ISSUES. (.1) | 0.1 |
| Winebrake | 8/25/2016 | Incoming Correspondence | REV ACC EMAILS RE CLAIMS ADMIN ISSUES. (.1) | 0.1 |
| Winebrake | 8/25/2016 | Outgoing Correspondence | DETAILED EMAIL TO PETER D. RE CLASS MEMBER'S QUESTIONS AND SITUATION. (.2) | 0.2 |
| Winebrake | 8/26/2016 | Phone Call | PC W/ CLASS MEMBER [REDACTED] AND EXPLAIN THAT [REDACTED] (.1) | 0.1 |
| Winebrake | 8/26/2016 | Phone Call | PC W/ CLASS MEMBER [REDACTED] AND ANSWER VARIOUS QS. (.1) | 0.1 |
| Winebrake | 8/26/2016 | Phone Call | PC W/ CLASS MEMBER [REDACTED] AND ANSWER QUESTIONS AND EMAIL HER THER FORMS B/C SHE LOST HERS. (.1) | 0.1 |
| Winebrake | 8/26/2016 | Phone Call | PC W/ CLT WHO DOES NOT WANT TO GIVE HER NAME AND ANSWERED VARIOUS QUESTIONS. (.1) | 0.1 |
| Winebrake | 8/29/2016 | Outgoing Correspondence | EMAIL W/ COCSL RE STATUS OF CLAIMS PROCESS. (.1) | 0.1 |
| Winebrake | 9/6/2016 | Phone Call | PC W/ CLASS MEMBER [REDACTED] AND ANSWER VAR QS. (.1) | 0.1 |
| Winebrake | 9/6/2016 | Outgoing Correspondence | EMAIL TO CLASS EMMBER [REDACTED] ATTACHING FORMS ETC. (.1) | 0.1 |
| Winebrake | 9/6/2016 | Phone Call | PC W/ CLASS MEMBER [REDACTED] AND SEND HER THE CLAIM FORMS. (.1) | 0.1 |
| Winebrake | 9/6/2016 | Phone Call | PC W/ CLASS MEMBER [REDACTED] AND ANSWER QS AND THEN EMAIL HIM A FORM. (.1) | 0.1 |
| Winebrake | 9/9/2016 | Phone Call | PC W/ COCSL RE STATUS OF CLAIMS ADMIN. (.1) | 0.1 |

| Attorney/Staff | Date | Task | Detail | Time |
|----------------|------------|-------------------------|--|------|
| Winebrake | 10/13/2016 | Phone Call | CONF CALL W/ HL, PD, AND RS RE VARIOUS SETTLEMENT ADMIN ISSUES AND RE PAYOUT ALLOCATION ISSUES. (.4) | 0.4 |
| Winebrake | 10/14/2016 | Incoming Correspondence | REV ACC EMAILS RE SETTLEMENT ADMIN ISSUES. (.1) | 0.1 |
| Winebrake | 10/14/2016 | Administrative | REV EMAIL FR CLASS MEMBER [REDACTED] ANATTACGHING FORM AND FORWARD SAME TO LICHTEN FIRM AND EMAIL TO MS BIRDWELL RE SAME. (.1) | 0.1 |
| Winebrake | 10/17/2016 | Outgoing Correspondence | VAR EMAILS W/ COCSL RE ONJECTION AND EXCLUSIONS AND FILING OF SAME (.1) | 0.1 |
| Winebrake | 10/17/2016 | Legal Papers/Research | REV SETTLEMENT OBJECTION AND EXCLUSIONS AND DRAFT REVISE FINALIZE NOTICE OF SAME W/ CT. (.4) | 0.4 |
| Winebrake | 10/17/2016 | Outgoing Correspondence | MORE EMAILS RE FILING THE CONSENT FORMS AND MTG W/ MJG RE SAME. (.1) | 0.1 |
| Winebrake | 10/17/2016 | Outgoing Correspondence | VAR EMAILS W/ COCSL RE CLAIM FORMS, ETC; MTG W/ MJG RE SAME AND REVUIEW AND EDIT HIS NOTICE. (.5) | 0.5 |
| Winebrake | 10/18/2016 | Legal Papers/Research | REV FINAL DOCKETED VERSION OF NOTICE RE CLAIMANTS. (.1) | 0.1 |
| Winebrake | 10/20/2016 | Phone Call | PC W/ CLASS MEMBER [REDACTED] AND ANSWER VARIOUS QS. (.1) | 0.1 |
| Winebrake | 10/20/2016 | Meeting | MTG W/ RAS AND MD RE CONSENT FORM REDACTION PROJECT; REV MD'S WORK ON PROJECT TO DATE. (.2) | 0.2 |
| Winebrake | 10/20/2016 | Phone Call | PC W. [REDACTED] AND ANSWER VAR QS. (.2) | 0.2 |
| Winebrake | 10/20/2016 | Legal Papers/Research | DRAFT FIRST SUPPLEMENTAL NOTICE OF CONSENT FORMS RECEIVED AND MTG W/ MD RE SAME AND RE THE ASSOCIATED FORMS. (.3) | 0.3 |
| Winebrake | 10/21/2016 | Legal Papers/Research | RESEARCH AND DRAFTING RE SETTLMNT APPROVAL/CLASS CERT BRIEF. (6.7) | 6.7 |
| Winebrake | 10/21/2016 | Meeting | SEVERAL MTGS W/ ENTIRE TEAM RE FILING AND ORGANIZATION OF CONSENT FORMS. (.2) | 0.2 |
| Winebrake | 10/22/2016 | Legal Papers/Research | REV CT FILING ATTACHING 1,145 CLAIM FORMS REFERENCED IN INITIAL NOTICE. (.1) | 0.1 |
| Winebrake | 10/22/2016 | Legal Papers/Research | WORK ON FINAL APPROVAL BRIEF. (5.5) | 5.5 |
| Winebrake | 10/23/2016 | Legal Papers/Research | WORK ON APPROVAL BRIEF. (8.5) | 8.5 |
| Winebrake | 10/24/2016 | Legal Papers/Research | ADDITIONAL WORK ON APPROVAL BRIEF. (6.3) | 6.3 |
| Santillo | 11/16/2015 | Legal Papers/Research | READ COMPLAINT AS SENT TO EDPA (.2) | 0.2 |
| Santillo | 11/18/2015 | Incoming Correspondence | READ EMAILS RE FILING OF COMPLAINT AND ASSIGNED COURT (.1) | 0.1 |
| Santillo | 12/19/2015 | Incoming Correspondence | READ EMAILS RE POTENTIAL OPT-IN (.1) | 0.1 |
| Santillo | 12/28/2015 | Legal Papers/Research | RESEARCH AND CIRCULATE CASES TO BE ADDED TO CONDITIONAL CERT BRIEF (.6) | 0.6 |
| Santillo | 12/29/2015 | Phone Call | PC FROM [REDACTED] SPOKE WITH MJG ON 12/18. STARTED ASKING LOTS OF QUESTIONS ABOUT THE SUIT. SAID [REDACTED] " EXPLAINED THAT [REDACTED] | 0.3 |
| Santillo | 12/29/2015 | Legal Papers/Research | DRAFT AND FILE ENTRY OF APPEARANCE (.1) | 0.1 |

| Attorney/Staff | Date | Task | Detail | Time |
|----------------|-----------|-------------------------|---|------|
| Santillo | 1/3/2016 | Legal Papers/Research | READ DEF'S ANSWER (.1) | 0.1 |
| Santillo | 1/20/2016 | Legal Papers/Research | PROOF READ MJG DRAFT ICMP (.2) | 0.2 |
| Santillo | 1/22/2016 | Legal Papers/Research | READ MJG'S DRAFT AUTOMATIC DISCLOSURES (.1) | 0.1 |
| Santillo | 1/22/2016 | Legal Papers/Research | READ DEF AUTO DISCLOSURES (.1) | 0.1 |
| Santillo | 1/29/2016 | Incoming Correspondence | READ COURT ORDERS AND ACC EMAILS FROM CO-COUNSEL RE PA WPCL (.2) | 0.2 |
| Santillo | 2/1/2016 | Legal Papers/Research | READ DRAFTS OF SCHEDULING ORDER AND DOCKETED SAME (.1) | 0.1 |
| Santillo | 2/23/2016 | Incoming Correspondence | EMAIL FROM POTENTIAL OPT-IN [REDACTED] THROUGH OUR WEBSITE ASKING FOR INFORMATION ABOUT LAWSUIT. VM AND EMAIL TO HIM ASKING HIM TO CALL US (.1) | 0.1 |
| Santillo | 2/24/2016 | Incoming Correspondence | READ EMAILS AMONG COUNSEL RE MEDIATION DATES AND EMAIL FROM POTENTIAL OPT-IN (.2) | 0.2 |
| Santillo | 2/26/2016 | Phone Call | PC WITH [REDACTED] - POTENTIAL OPT-IN. ASKED ME [REDACTED] (.2) | 0.2 |
| Santillo | 3/5/2016 | Incoming Correspondence | READ ACCUMULATED EMAILS (.1) | 0.1 |
| Santillo | 3/7/2016 | Incoming Correspondence | FILE CONSENT FORM AND EMAILS WITH OPT-IN RE SAME (.1) | 0.1 |
| Santillo | 3/14/2016 | Incoming Correspondence | EMAILS WITH CO-COUNSEL RE MEDIATION STATEMENT (.1) | 0.1 |
| Santillo | 3/18/2016 | Phone Call | READ ACCUMULATED EMAILS AMONG CO-COUNSEL AND PC WITH DEF COUNSEL AND CO-COUNSEL RE MEDIATION (1.0) | 1.0 |
| Santillo | 3/23/2016 | Legal Papers/Research | READ DRAFTS OF MEDIATION STATEMENT AND ACCUMULATED EMAILS AND EXCEL SPREADSHEETS RE MEDIATION (.6) | 0.6 |
| Santillo | 3/24/2016 | Phone Call | CALL WITH ALL COUNSEL AND FOLLOW-UP CALL WITH PDW RE TOMORROW'S MEDIATION (1.3) | 1.3 |
| Santillo | 3/25/2016 | Incoming Correspondence | READ 27 EMAILS AND ATTACHMENTS TO SAME (.5) | 0.5 |
| Santillo | 3/25/2016 | Phone Call | PC WITH PDW RE STATUS OF MEDIATION (.2) | 0.2 |
| Santillo | 4/4/2016 | Settlement | READ DRAFTS OF SETTLEMENT AGREEMENT AND PC WITH CO-COUNSEL RE SAME (.6) | 0.6 |
| Santillo | 5/23/2016 | Incoming Correspondence | VARIOUS EMAILS AMONG CO-COUNSEL (.2) | 0.2 |
| Santillo | 5/24/2016 | Phone Call | PC WITH HAROLD RE AMENDED COMPLAINT, PC WITH PDW RE SAME AND DETAILED EMAIL TO CO-COUNSEL RE SAME (.4) | 0.4 |
| Santillo | 6/16/2016 | Meeting | MEET WITH PDW RE TODAY'S CONFERENCE (.1) | 0.1 |
| Santillo | 6/17/2016 | Legal Papers/Research | READ ORDERS AND AMENDED COMPLAINT AND UPDATE CMS RE SAME (.2) | 0.2 |
| Santillo | 6/20/2016 | Legal Papers/Research | MEET WITH PDW AND BEGIN TO EDIT PRELIMINARY APPROVAL PAPERS (3.6) | 3.6 |
| Santillo | 6/22/2016 | Legal Papers/Research | WORK ON RESEARCH FOR PRELIMINARY APPROVAL PAPERS (3.6) | 3.6 |

| Attorney/Staff | Date | Task | Detail | Time |
|----------------|------------|-------------------------|--|------|
| Santillo | 7/5/2016 | Phone Call | EMAIL FROM POTENTIAL OPT-IN [REDACTED] PC TRIED TO EMAIL [REDACTED] PC TO SAME ANS SPOKE AND EXPLAINED THAT [REDACTED] [REDACTED] (.1) | 0.1 |
| Santillo | 7/14/2016 | Phone Call | PC FROM OPT-IN ASKING STATUS. PROVIDED SAME (.2) | 0.2 |
| Santillo | 8/22/2016 | Phone Call | PCS W/ CLASS MEMBERS RE QUESTIONS ABOUT LAWSUIT. (.2) | 0.2 |
| Santillo | 8/22/2016 | Phone Call | PC FROM POTENTIAL CLASS MEMBER [REDACTED] HE SAID [REDACTED] [REDACTED] E ASKED | 0.2 |
| Santillo | 8/23/2016 | Phone Call | PCS WITH MULTIPLE CLASS MEMBERS AND ANSWERED QUESTIONS ABOUT THE SETTLEMENT (.3) | 0.3 |
| Santillo | 8/24/2016 | Phone Call | PCS WITH MULTIPLE CLASS MEMBERS AND ANSWER QUESTIONS RE NOTICE (.3) | 0.3 |
| Santillo | 8/25/2016 | Phone Call | PCS WITH MULTIPLE CLASS MEMBERS AND ANSWER QUESTIONS RE NOTICE (.2) | 0.2 |
| Santillo | 8/29/2016 | Phone Call | PC WITH TWO CLASS MEMBERS - [REDACTED] [REDACTED] AND ANSWERED QUESTIONS (.2) | 0.2 |
| Santillo | 9/6/2016 | Outgoing Correspondence | EMAIL TO HL'S ADMINISTRATION PERSON WITH MESSAGES FROM INDIVIDUALS WHO CALLED OUR FIRM OVER LONG WEEKEND (.2) | 0.2 |
| Santillo | 9/7/2016 | Phone Call | [REDACTED] CALLED [REDACTED] BACK AND LEFT VM. SPOKE WITH [REDACTED] AND ANSWERED QUESTIONS (.2) | 0.2 |
| Santillo | 9/12/2016 | Phone Call | VMS FROM TWO POTENTIAL CLASS MEMBERS. VM TO ONE AND PC WITH OTHER. SEND EMAIL WITH CLAIM AND NOTICE FORM TO SAME AND EMAIL SAME TO ANOTHER (.3) | 0.3 |
| Santillo | 9/23/2016 | Outgoing Correspondence | EMAIL TO CLASS MEMBER PROVIDING HER W/ CLAIM FORM. (.1) | 0.1 |
| Santillo | 10/4/2016 | Outgoing Correspondence | EMAILS TO CLASS MEMBERS WITH CLAIM FORMS (.2) | 0.2 |
| Santillo | 10/11/2016 | Incoming Correspondence | READ KEERBS OBJECTION AS SENT AND CIRCULATE SAME TO CO-COUNSEL. PC WITH OTHER CLASS MEMBERS REQUESTING NOTICE AND CLAIM FORM (.3) | 0.3 |
| Santillo | 10/13/2016 | Phone Call | PC WITH CLASS MEMBER ASKING FOR MATERIALS FOR ANOTHER POTENTIAL CLASS MEMBER. EMAILS WITH SAME (.2) | 0.2 |
| Santillo | 10/13/2016 | Phone Call | PC WITH DEF COUNSEL RE OBJECTION (.1) | 0.1 |
| Santillo | 10/20/2016 | Legal Papers/Research | MEET WITH PDW AND MD ON ORGANIZING CLAIM FORMS AND WORK ON SAME (1.2) | 1.2 |

| Attorney/Staff | Date | Task | Detail | Time |
|----------------|------------|-------------------------|--|------|
| Santillo | 10/21/2016 | Legal Papers/Research | WORK WITH MJG ON ORGANIZING THE FILING OF THE CLAIM FORMS (1.1) | 1.1 |
| Santillo | 10/25/2016 | Legal Papers/Research | WORK ON DECLARATION IN SUPPORT OF FINAL APPROVAL (.6) | 0.6 |
| Gottesfeld | 11/13/2015 | Meeting | MEETING W/ PDW RE: FINALIZATION OF COMPLAINT. (.3) | 0.3 |
| Gottesfeld | 11/13/2015 | Legal Papers/Research | REV'D DRAFT COMPLAINT AND STARTED MAKIGN EDITS. (2.0) | 2.0 |
| Gottesfeld | 11/16/2015 | Legal Papers/Research | FINALIZED COMPLAINT AND ALL ACCOMPANYING INITIATION DOCS. AND SENT FOR FILING TO CLERK'S OFFICE VIA FED. EX. EMAIL COPY OF PAPERS TO CO-CSL. (4.8) | 4.8 |
| Gottesfeld | 11/17/2015 | Legal Papers/Research | REV'D COMPLAINT AS DOCKETED AND OTHER INITIATION PAPERS. (.1) | 0.1 |
| Gottesfeld | 11/17/2015 | Administrative | UPDATED DOCKET INFO. INTO NEEDLES AND ADDED JUDGE BEETLESTONE AS JUDGE. (.2) | 0.2 |
| Gottesfeld | 11/17/2015 | Outgoing Correspondence | EMAILED COPY OF DOCKETED COMPLAINT TO HAROLD AND PETER D. (.1) | 0.1 |
| Gottesfeld | 11/24/2015 | Legal Papers/Research | REV'D PRO HAC VICE MOTIONS AND FILLED IN ADD'L INFO. AND SUBMITTED TO LAURA SIFF FROM HAROLD'S OFFICE. (.2) | 0.2 |
| Gottesfeld | 11/24/2015 | Legal Papers/Research | ARRANGED FOR PROOF OF SERVICE OF SUMMONS AND COMPLAINT W/ PROCESS SERVER. (.2) | 0.2 |
| Gottesfeld | 12/1/2015 | Legal Papers/Research | FILED PRO HAC VICE MOTIONS FOR HAROLD LICHTEN AND PETER DELANO. SENT DOCKETED COPY ALONG W/ COVER LETTER AND CHECKS TO CLERK'S OFFICE. (.5) | 0.5 |
| Gottesfeld | 12/1/2015 | Legal Papers/Research | REV'D PRO HAC VICE MOTIONS AS DOCKETED. (.1) | 0.1 |
| Gottesfeld | 12/1/2015 | Incoming Correspondence | EMAIL FROM PROCESS SERVER RE: SERVICE OF SUMMONS AND COMPLAINT. (.1) | 0.1 |
| Gottesfeld | 12/1/2015 | Legal Papers/Research | FILED PROOF OF SERVICE FORM. (.1) | 0.1 |
| Gottesfeld | 12/1/2015 | Legal Papers/Research | REV'D PROOF OF SERVICE FORM AS DOCKETED. (.1) | 0.1 |
| Gottesfeld | 12/2/2015 | Phone Call | PC FROM INDIVIDUAL WHO FOUND OUR NAME ONLINE. [REDACTED] | 0.1 |
| Gottesfeld | 12/2/2015 | Legal Papers/Research | REV'D ORDERS ENTERED TODAY GRANTING PRO HAC VICE ADMISSION FOR HAROLD AND DELANO. (.1) | 0.1 |
| Gottesfeld | 12/16/2015 | Legal Papers/Research | REV'D AND SAVED 3 SEPARATE ENTRY OF APPEARANCES FOR DEF. CSL. ENTERED THEIR CONTACT INFO. INTO NEEDLES. (.2) | 0.2 |
| Gottesfeld | 12/16/2015 | Phone Call | PC FROM DEF. CSL, STEPHEN GOLDBLUM, ASKING IF WE WOULD AGREE TO EXTENSION FOR THEM TO FILE RESPONSIVE PLEADING. ASKED HIM TO SEND ME AN EMAIL AND SAID I WOULD CHECK W/ CO-CSL. (.1) | 0.1 |

| Attorney/Staff | Date | Task | Detail | Time |
|----------------|------------|-------------------------|--|------|
| Gottesfeld | 12/16/2015 | Incoming Correspondence | EMAIL FROM STEPHEN GOLDBLUM ASKING FOR EXTENSION UNTIL 12/31 TO FILE RESPONSIVE PLEADING. (.1) | 0.1 |
| Gottesfeld | 12/16/2015 | Outgoing Correspondence | EMAIL TO HAROLD AND PETER RE: DEF'S REQUEST FOR EXTENSION TO FILE RESPONSIVE PLEADING. (.1) | 0.1 |
| Gottesfeld | 12/17/2015 | Legal Papers/Research | REV'D STIPULATION FOR EXTENSION TO RESPOND TO PLAINTIFF'S COMPLAINT AS DOCKETED. (.1) | 0.1 |
| Gottesfeld | 12/17/2015 | Meeting | DISCUSSED CASE W/ PDW. (.1) | 0.1 |
| Gottesfeld | 12/17/2015 | Legal Papers/Research | READ JUDGE'S ORDER GRANTING DEF. EXTENSION TO FILE RESPONSE TO COMPLAINT. (.1) | 0.1 |
| Gottesfeld | 12/17/2015 | Legal Papers/Research | READ ORDER SETTING RULE 16 CONFERENCE. (.1) | 0.1 |
| Gottesfeld | 12/18/2015 | Phone Call | PC FROM [REDACTED] WORKING AT LAMI AS MERCHANDISER IN COLUMBUS, OH SINCE JULY 2015 UNTIL PRESENT. [REDACTED] [REDACTED] | 0.3 |
| Gottesfeld | 1/4/2016 | Phone Call | PC W/ [REDACTED] SHE JUST RESIGNED FROM LAMI PRODUCTS TODAY. [REDACTED] [REDACTED] (.1) | 0.1 |
| Gottesfeld | 1/7/2016 | Legal Papers/Research | REV'D COSENT FORM FOR KIM LAW AS DOCKETED. (.1) | 0.1 |
| Gottesfeld | 1/20/2016 | Legal Papers/Research | DRAFTED RULE 26(F) REPORT. REVIEW OF FILE. PC W/ PETER DELANO RE: SAME. MADE RAS EDITS. READ JUDGE'S POLICIES AND PROCEDURERS AND DRAFT ELECTRONIC DISCOVERY ORDER. READ PETER DELANO'S DRAFT OF CONDITIONAL CERT. MOTION. (4.1) | 4.1 |
| Gottesfeld | 1/20/2016 | Phone Call | PC W/ DEF. CSL. AND HAROLD RE: RULE 26(F) REPORT. (.5) | 0.5 |
| Gottesfeld | 1/20/2016 | Phone Call | FOLLOW-UP PC W/ HAROLD RE: CASE. (.1) | 0.1 |
| Gottesfeld | 1/20/2016 | Legal Papers/Research | ACCEPTED DEF'S INSERTS/EDITS TO RULE 26(F) RERPORT AND FINALIZED FOR FILING. (.2) | 0.2 |
| Gottesfeld | 1/20/2016 | Legal Papers/Research | FILED RULE 26(F) REPORT. (.1) | 0.1 |
| Gottesfeld | 1/20/2016 | Legal Papers/Research | REV'D RULE 26(F) REPORT AS DOCKETED. (.1) | 0.1 |
| Gottesfeld | 1/26/2016 | Discovery | FINALIZED AND SERVED PLAINTIFF'S RULE 26 AUTOMATIC DISCLOSURES. COPY SENT BY EMAIL. SERVED BY REG. MAIL. (.3) | 0.3 |
| Gottesfeld | 1/27/2016 | Legal Papers/Research | REVIEW OF FILE IN PREPERATION OF RULE 16 CONFERENCE TODAY. (2.7) | 2.7 |
| Gottesfeld | 1/27/2016 | Court Appearance | ATTENDED RULE 16 CONFERENCE W/ PDW. MEETING W/ PDW PRIOR TO CONFERENCE. MEEITNG W/ DEF. CSL. FOLLOWING CONFERENCE. TRAVEL TO AND FROM. (3.9) | 3.9 |

| Attorney/Staff | Date | Task | Detail | Time |
|----------------|-----------|-------------------------|---|------|
| Gottesfeld | 1/28/2016 | Phone Call | PC W/ HAROLD AND PDW RE: YESTERDAY'S COURT CONFERENCE AND STEPS GOING FORWARD. (.3) | 0.3 |
| Gottesfeld | 1/28/2016 | Outgoing Correspondence | EMAIL TO DEF. CSL. RE: PC TOMORROW W/ HAROLD. (.1) | 0.1 |
| Gottesfeld | 1/28/2016 | Legal Papers/Research | PREPARED PROPOSED SCHEDULING ORDER. DISCUSSED W/ PDW. (.9) | 0.9 |
| Gottesfeld | 1/28/2016 | Outgoing Correspondence | EMAIL TO CO-CSL RE: TODAY'S RULE 16 CONFERENCE. (.1) | 0.1 |
| Gottesfeld | 1/29/2016 | Outgoing Correspondence | EMAIL TO DEF. CSL. ATTACHING PROPOSED SCHEDULING ORDER. (.1) | 0.1 |
| Gottesfeld | 2/1/2016 | Phone Call | PC W/ HAROLD RE: PROPOSED SCHEDULING ORDER. (.1) | 0.1 |
| Gottesfeld | 2/1/2016 | Legal Papers/Research | FINAL EDITS TO PROPOSED SCHEDULING ORDER AND CIRCULATED TO DEF. CSL. (.2) | 0.2 |
| Gottesfeld | 2/1/2016 | Legal Papers/Research | ACCEPTED DEF CSL'S EDITS TO PROPOSED SCHEDULING ORDER AND DISCUSSED W/ PDW. (.2) | 0.2 |
| Gottesfeld | 2/1/2016 | Legal Papers/Research | FILED PROPOSED SCHEDULING ORDER. (.1) | 0.1 |
| Gottesfeld | 2/1/2016 | Legal Papers/Research | REV'D SCHEDULING ORDER AS DOCKETED. (.1) | 0.1 |
| Gottesfeld | 2/3/2016 | Outgoing Correspondence | EMAIL TO DEF. CSL. RE: PC TODAY AT 1. (.1) | 0.1 |
| Gottesfeld | 2/3/2016 | Phone Call | PC W/ HAROLD IN ADVANCE OF 1:00 PC W/ DEF. CSL. (.1) | 0.1 |
| Gottesfeld | 2/3/2016 | Phone Call | PC W/ HAROLD AND DEF. CSL. RE: SETTLEMENT DISCUSSIONS. SEE HANDWRITTEN NOTES. (.5) | 0.5 |
| Gottesfeld | 2/3/2016 | Phone Call | PC W/ HAROLD FOLLOWING PC W/ DEF. CSL. (.1) | 0.1 |
| Gottesfeld | 2/9/2016 | Phone Call | LEFT VM FOR [REDACTED] ASKING HER TO CALL ME BACK. TRIED CALLING [REDACTED] (.2) | 0.2 |
| Gottesfeld | 2/12/2016 | Phone Call | PC W/ DIANE WELSH'S OFFICE TO GATHER POSSIBLE DATES FOR MEDIATION. (.1) | 0.1 |
| Gottesfeld | 2/12/2016 | Outgoing Correspondence | EMAIL TO STEVE GOLDBLUM W/ POTENTIAL DATES FOR MEDIATION. (.1) | 0.1 |
| Gottesfeld | 2/22/2016 | Phone Call | [REDACTED] | 0.3 |
| Gottesfeld | 2/22/2016 | Outgoing Correspondence | EMAIL TO [REDACTED] ATTACHING COMPLAINT AND THEN SENT EMAIL FROM DOCUSIGN ATTACHING CONSENT FORM. (.2) | 0.2 |
| Gottesfeld | 2/23/2016 | Outgoing Correspondence | EMAIL TO CO-CSL RE: POTENTIAL MEDIATION DATES. (.2) | 0.2 |
| Gottesfeld | 2/26/2016 | Legal Papers/Research | FILED CONSENT FORM FOR HELENEA WILLIAMS. (.1) | 0.1 |
| Gottesfeld | 2/26/2016 | Phone Call | PC W/ JUDGE WELSH'S OFFICE ASKING THEM ABOUT START TIME AND WHETHER THEY NEED ANYTHING ELSE FROM ME. (.1) | 0.1 |

| Attorney/Staff | Date | Task | Detail | Time |
|----------------|-----------|-------------------------|--|------|
| Gottesfeld | 2/26/2016 | Outgoing Correspondence | SENT EMAIL TO JUDGE WELSH'S OFFICE W/ CAPTION, NAMES OF ATTORNEYS. (.2) | 0.2 |
| Gottesfeld | 2/26/2016 | Outgoing Correspondence | EMAIL TO DEF. CSL. (.1) | 0.1 |
| Gottesfeld | 3/1/2016 | Phone Call | PC W/ STEVE GOLDBLUM AND PDW. (.4) | 0.4 |
| Gottesfeld | 3/1/2016 | Outgoing Correspondence | SENT EMAIL TO CO-CSL RE: TODAY'S PC W/ DEF. CSL. (.2) | 0.2 |
| Gottesfeld | 3/7/2016 | Discovery | SAVED DOCUMENTS SENT FROM CO-CSL PERTAINING TO OPT-INS. (.3) | 0.3 |
| Gottesfeld | 3/9/2016 | Legal Papers/Research | REV'D 2 SEPERATE OPT-INS FORMS FILED TODAY. (.1) | 0.1 |
| Gottesfeld | 3/9/2016 | Outgoing Correspondence | EMAIL EXCHANGE W/ CO-CSL RE: FILING OF OPT-IN FORMS. (.1) | 0.1 |
| Gottesfeld | 3/18/2016 | Meeting | MEETING W/ PDW AND RAS RE: WORK NEEDED ON CASE. (.2) | 0.2 |
| Gottesfeld | 3/18/2016 | Phone Call | PC W/ DEF. CSL. AND THEN FOLLOW-UP PC W/ CO-CSL RE: WORK NEEDED FOR NEXT WEEK. (1.2) | 1.2 |
| Gottesfeld | 3/18/2016 | Meeting | TRAVELED TO DEF. CSL'S LAW FIRM TO VIEW MERCHANDISING JOURNALS AND SPEAK W/ DEF. CSL. RE: HIS PRELIMINARY ANALYSIS. (2.8) | 2.8 |
| Gottesfeld | 3/18/2016 | Outgoing Correspondence | EMAIL EXCHANGE W/ CO-CSL RE: MY MEETING AT DEF. CSL'S LAW FIRM TODAY AND PRELIMINARY DAMAGES ANALYSIS BY DEF. CSL. (.3) | 0.3 |
| Gottesfeld | 3/21/2016 | Legal Papers/Research | PULLED DOCUMENTS FROM DEFENSE COUNSEL'S LAW FIRM AND BROUGHT DOCUMENTS BACK TO FIRM FOR ANALYSIS. TRAVEL TO AND FROM. (8.2) | 8.2 |
| Gottesfeld | 3/21/2016 | Meeting | MEETING W/ PDW AND DANIEL MARION RE: DOCUMENTS PULLED FROM DEF. CSL'S LAW FIRM TODAY. (.5) | 0.5 |
| Gottesfeld | 3/21/2016 | Phone Call | PC W/ CLTS AND CO-CSL AND SEPERATE PC W/ CO-CSL AFTERWARD RE: FRIDAY'S MEDIATION AND DAMAGE ANALYSIS. (1.0) | 1.0 |
| Gottesfeld | 3/22/2016 | Legal Papers/Research | PREPARED TEMPLATE EXCEL SPREADSHEET FOR PLUGGING IN DATA FROM MERCHANDISER JOURNALS. MEETINGS W/ PDW RE: SAME. MEETING W/ DANIEL RE: SAME. PC W/ REBECCA RE: SAME. PLUGGED DATA INTO SPREADHSHEET. (9.1) | 9.1 |
| Gottesfeld | 3/23/2016 | Legal Papers/Research | FINISHED INPUTTING DATA INTO EXCEL SPREADSHEET. MEETINGS W/ PDW AND TRACY RE: SAME. EMAILS W/ REBECCA RE: SAME. (9.4) | 9.4 |
| Gottesfeld | 3/25/2016 | Outgoing Correspondence | EMAIL W/ CO-CSL RE: STATUS OF MEDIATION. (.1) | 0.1 |
| Gottesfeld | 3/25/2016 | Phone Call | PC W/ PDW RE: MEDIATION. (.1) | 0.1 |
| Gottesfeld | 3/28/2016 | Incoming Correspondence | READ EMAIL FROM DEF. CSL. RE: RETURN OF ORIGINAL DOCS. TO LAW FIRM. (.1) | 0.1 |
| Gottesfeld | 3/28/2016 | Outgoing Correspondence | EMAIL TO CO-CSL ASKING FOR TIME TO DISCUSS SETTLEMENT LATER THIS AFTERNOON. (.1) | 0.1 |
| Gottesfeld | 3/28/2016 | Phone Call | PC W/ PDW AND CO-CSL DISCUSSING SETTLEMENT AND NEXT STEPS GOING FORWARD. (.5) | 0.5 |

| Attorney/Staff | Date | Task | Detail | Time |
|----------------|-----------|-------------------------|---|------|
| Gottesfeld | 3/28/2016 | Meeting | MEETING W/ PDW DISCUSSING SETTLEMENT. (.2) | 0.2 |
| Gottesfeld | 3/29/2016 | Meeting | MEETING W/ PDW RE: DEF'S DOCUMENT PRODUCTION. (.1) | 0.1 |
| Gottesfeld | 3/29/2016 | Meeting | MEETING W/ PDW AND RAS RE: NEXT STEPS GOING FORWARD AND PC W/ HAROLD RE: SAME. (.5) | 0.5 |
| Gottesfeld | 3/30/2016 | Outgoing Correspondence | EMAIL TO STEVEW GOLDBLUM RE: DEF'S DOCUMENT PRODUCTION. (.1) | 0.1 |
| Gottesfeld | 6/1/2016 | Legal Papers/Research | STARTED WORKING ON DRAFT OF NORTH CAROLINA COMPLAINT. (1.3) | 1.3 |
| Gottesfeld | 6/2/2016 | Legal Papers/Research | WORKED ON DRAFT COMPLAINT. (3.2) | 3.2 |
| Gottesfeld | 6/6/2016 | Outgoing Correspondence | EMAIL EXCHANGE W/ DEF. CSL. RE: RETURN OF JOURNALS. (.1) | 0.1 |
| Gottesfeld | 6/6/2016 | Meeting | TRAVELED TO DEF. CSL'S LAW FIRM TO RETURN HARD COPIES OF JOURNALS AND DISCUSSED SAME W/ STEVE GOLDBLUM. TRAVEL TO AND FROM. (1.0) | 1.0 |
| Gottesfeld | 6/17/2016 | Legal Papers/Research | READ MULTIPLE COURT ORDERS AND AMENDED COMPLAINT AS DOCKETED. (.2) | 0.2 |
| Gottesfeld | 8/22/2016 | Phone Call | PC W/ CLASS MEMBER [REDACTED] AND HE ASKED QUESTIONS ABOUT LAWSUIT. (.1) | 0.1 |
| Gottesfeld | 8/22/2016 | Phone Call | PC FROM [REDACTED] ASKING QUESTIONS ABOUT LAWSUIT. (.1) | 0.1 |
| Gottesfeld | 8/22/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] ASKING QUESTIONS ABOUT LAWSUIT. (.1) | 0.1 |
| Gottesfeld | 8/22/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] ASKING QUESTIONS ABOUT CLAIM FORM. (.1) | 0.1 |
| Gottesfeld | 8/22/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] ASKING QUESTIONS ABOUT SETTLEMENT. (.1) | 0.1 |
| Gottesfeld | 8/23/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] ASKING QUESTIONS ABOUT THE CASE. (.1) | 0.1 |
| Gottesfeld | 8/23/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] RE: QUESTIONS ABOUT THE LAWSUIT. (.1) | 0.1 |
| Gottesfeld | 8/23/2016 | Phone Call | PC FROM [REDACTED] AND ANSWERED VARIOUS QUESTIONS THAT SHE HAS. (.1) | 0.1 |
| Gottesfeld | 8/24/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] ASKING QUESTIONS ABOUT SETTLEMENT. (.1) | 0.1 |
| Gottesfeld | 8/24/2016 | Phone Call | PC FROM [REDACTED] ASKING QUESTIONS ABOUT LAWSUIT. (.1) | 0.1 |
| Gottesfeld | 8/24/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] ASKING QUESTIONS ABOUT LAWSUIT. (.1) | 0.1 |
| Gottesfeld | 8/24/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] PROVIDING ME W/ UPDATED ADDRESS AND ASKING THAT I SEND NOTICE PACKAGE TO HER. (.1) | 0.1 |
| Gottesfeld | 8/24/2016 | Outgoing Correspondence | EMAIL TO CO-CSL PROVIDING UPDATED CONTACT INFO. FOR CLASS MEMBER [REDACTED] (.1) | 0.1 |
| Gottesfeld | 8/24/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] ASKING QUESTIONS ABOUT RELEASE (.1) | 0.1 |
| Gottesfeld | 8/25/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] PROVIDING ME W/ UPDATED ADDRESS. (.1) | 0.1 |

| Attorney/Staff | Date | Task | Detail | Time |
|----------------|-----------|-------------------------|--|------|
| Gottesfeld | 8/25/2016 | Outgoing Correspondence | EMAIL TO CLAIMS ADMINISTRATOR FROM HAROLD'S FIRM W/ UPDATED ADDRESS FOR [REDACTED] (.1) | 0.1 |
| Gottesfeld | 8/25/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] AND OBTAINED HER CONTACT INFO. AS SHE HAS NOT YET REC'D SETTLEMENT PACKAGE. (.1) | 0.1 |
| Gottesfeld | 8/25/2016 | Outgoing Correspondence | EMAIL TO CLAIMS ADMINISTRATOR PROVIDING HER W/ CONTACT INFO FOR CLASS MEMBER [REDACTED] (.1) | 0.1 |
| Gottesfeld | 8/26/2016 | Phone Call | PCS FROM 2 SEPERATE CLASS MEMBERS RE: QUESTIONS ABOUT SETTLEMENT. (.2) | 0.2 |
| Gottesfeld | 8/29/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] PROVIDING ME W/ UPDATED ADDRESS FOR HERSELF AND [REDACTED]. THEY BOTH LIVE AT THE SAME ADDRESS AND [REDACTED] (.1) | 0.1 |
| Gottesfeld | 8/29/2016 | Phone Call | PC W/ CLASS MEMBER [REDACTED] AND SHE HASN'T RECEIVED SETTLEMENT PACKAGE IN MAIL. SHE ASKED THAT I RESEND ONE TO HER. (.1) | 0.1 |
| Gottesfeld | 8/29/2016 | Outgoing Correspondence | EMAIL TO CLAIMS ADMINISTRATOR AT HAROLD'S FIRM PROVIDING HER W/ CLASS MEMBER [REDACTED] CONTACT INFO. (.1) | 0.1 |
| Gottesfeld | 8/29/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] AND ANSWERED QUESTION ABOUT SETTLEMENT. (.1) | 0.1 |
| Gottesfeld | 8/29/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] AND OBTAINED UPDATED ADDRESS FROM HER. (.1) | 0.1 |
| Gottesfeld | 8/29/2016 | Outgoing Correspondence | EMAIL TO CLAIMS ADMINSTRATOR W/ UPDATED ADDRESS FOR CLASS MEMBER [REDACTED] (.1) | 0.1 |
| Gottesfeld | 8/29/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] AND OBTAINED UPDATED ADDRESS FROM HER. (.1) | 0.1 |
| Gottesfeld | 8/29/2016 | Outgoing Correspondence | EMAIL TO CLAIMS ADMINSTRATOR W/ UPDATED ADDRESS FOR CLASS MEMBER [REDACTED] (.1) | 0.1 |
| Gottesfeld | 8/30/2016 | Outgoing Correspondence | EMAIL TO CLAIMS ADMINISTRATOR W/ UPDATED ADDRESS FOR CLASS MEMBERS [REDACTED] (.1) | 0.1 |
| Gottesfeld | 8/31/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] ASKING QUESTION ABOUT WHETHER SHE NEEDS TO SUBMIT PROOF OF HOURS WORKED OFF THE CLOCK. (.1) | 0.1 |
| Gottesfeld | 8/31/2016 | Phone Call | PC FROM [REDACTED] ASKING THAT I RESEND A SETTLEMENT PACKET. (.1) | 0.1 |
| Gottesfeld | 8/31/2016 | Outgoing Correspondence | EMAIL TO CLAIMS ADMINISTRATOR ASKING TO RESEND SETTLEMENT PACKET TO [REDACTED] (.1) | 0.1 |
| Gottesfeld | 8/31/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] ASKING QUESTIONS ABOUT LAWSUIT. (.1) | 0.1 |
| Gottesfeld | 8/31/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] ASKING ME TO UPDATE HER ADDRESS. (.1) | 0.1 |
| Gottesfeld | 8/31/2016 | Outgoing Correspondence | EMAIL TO CLAIMS ADMINSTRATOR W/ UPDATED ADDRESS FOR [REDACTED] (.1) | 0.1 |

| Attorney/Staff | Date | Task | Detail | Time |
|----------------|----------|-------------------------|---|------|
| Gottesfeld | 9/1/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] STATING SHE HASN'T REC'D NOTICE FORM YET. SHE REC'D LETTER FROM COMPANY TELLING HER ABOUT SETTLEMENT. (.1) | 0.1 |
| Gottesfeld | 9/1/2016 | Meeting | MEETING W/ PDW AND TOLD HIM THAT [REDACTED] (.1) | 0.1 |
| Gottesfeld | 9/1/2016 | Outgoing Correspondence | EMAIL TO CLAIMS ADMINISTRATOR PROVIDING CONTACT INFO FOR CLASS MEMBER [REDACTED] (.1) | 0.1 |
| Gottesfeld | 9/1/2016 | Phone Call | PC FROM [REDACTED] ASKING QUESTIONS ABOUT SETTLEMENT AND POTENTIAL RETALIATION. (.1) | 0.1 |
| Gottesfeld | 9/2/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] ASKING VARIOUS QUESTIONS ABOUT LAWSUIT AND ABOUT POTENTIAL RETALIATION. (.1) | 0.1 |
| Gottesfeld | 9/2/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] ASKING FOR ME TO SEND HIM A CLAIM FORM TO HIS EMAIL. (.1) | 0.1 |
| Gottesfeld | 9/2/2016 | Outgoing Correspondence | EMAIL TO CLASS MEMBER [REDACTED] ATTACHING CLAIM FORM PER HIS REQUEST. (.1) | 0.1 |
| Gottesfeld | 9/2/2016 | Phone Call | PC FROM [REDACTED] ASKING ME TO SEND CLAIM FORM TO HER. (.1) | 0.1 |
| Gottesfeld | 9/2/2016 | Outgoing Correspondence | SENT EMAIL TO CLASS MEMBER [REDACTED] SENDING CLAIM FORM TO HER. (.1) | 0.1 |
| Gottesfeld | 9/2/2016 | Phone Call | PC FROM CLASS MEMBER ASKING WHO SHE COULD CALL TO MAKE SURE CLAIM FORM WAS REC'D. (.1) | 0.1 |
| Gottesfeld | 9/6/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] THAT I RESEND CLAIM FORM TO HIM AND HIS BROTHER [REDACTED] AT HIS ADDRESS. (.1) | 0.1 |
| Gottesfeld | 9/6/2016 | Outgoing Correspondence | EMAIL TO CLAIMS ADMINISTRATOR ASKING THAT THEY SEND [REDACTED] AND [REDACTED] CLAIM FORM. (.1) | 0.1 |
| Gottesfeld | 9/6/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] ASKING FOR CLAIM FORM TO BE RESENT. (.1) | 0.1 |
| Gottesfeld | 9/6/2016 | Outgoing Correspondence | EMAIL TO CLAIMS ADMINISTRATOR ASKING FOR CLAIM FORM TO BE RESENT TO CLASS MEMBER [REDACTED] (.1) | 0.1 |
| Gottesfeld | 9/6/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] ASKING VARIOUS QUESTIONS ABOUT THE SETTLEMENT. (.1) | 0.1 |
| Gottesfeld | 9/6/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] ASKING QUESTIONS ABOUT SETTLEMENT AND LETTER SHE REC'D FROM LAMI IN THE MAIL. SHE ASKED THAT I SEND SETTLEMENT PACKAGE TO HER. (.1) | 0.1 |
| Gottesfeld | 9/6/2016 | Outgoing Correspondence | EMAIL TO CLAIMS ADMINISTRATOR ASKING THAT THEY SEND SETTLEMENT PACKAGE TO CLASS MEMBER [REDACTED] (.1) | 0.1 |
| Gottesfeld | 9/7/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] ASKING ME TO SEND HER CLAIM FORM TO HER EMAIL. (.1) | 0.1 |
| Gottesfeld | 9/7/2016 | Outgoing Correspondence | SENT EMAIL TO CLASS MEMBER [REDACTED] ATTACHING CLAIM FORM. (.1) | 0.1 |

| Attorney/Staff | Date | Task | Detail | Time |
|----------------|-----------|-------------------------|---|------|
| Gottesfeld | 9/7/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] ASKING ME TO SEND HIM CLAIM AND NOTICE FORM. (.1) | 0.1 |
| Gottesfeld | 9/7/2016 | Outgoing Correspondence | EMAIL TO CLASS MEMBER [REDACTED] SENDING HIM CLAIM FORM VIA EMAIL. (.1) | 0.1 |
| Gottesfeld | 9/8/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] ASKING THAT I SEND HER CLAIM FORM. (.1) | 0.1 |
| Gottesfeld | 9/8/2016 | Outgoing Correspondence | EMAIL TO CLASS MEMBER [REDACTED] SENDING HER CLAIM AND NOTICE FORM PER HER REQUEST. (.1) | 0.1 |
| Gottesfeld | 9/8/2016 | Phone Call | PC FROM CLASS MEMBER ASKING QUESTIONS ABOUT LAWSUIT. (.1) | 0.1 |
| Gottesfeld | 9/8/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] ASKING QUESTIONS ABOUT SETTLEMENT. (.1) | 0.1 |
| Gottesfeld | 9/9/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] ASKING FOR ME TO SEND HER CLAIM FORM VIA EMAIL AS SHE STILL HASN'T REC'D IT. (.1) | 0.1 |
| Gottesfeld | 9/9/2016 | Outgoing Correspondence | SENT COPY OF CLAIM FORM TO CLASS MEMBER [REDACTED] VIA EMAIL PER HER REQUEST. (.1) | 0.1 |
| Gottesfeld | 9/9/2016 | Outgoing Correspondence | EMAIL EXCHANGE W/ CLAIMS ADMINSTRATOR RE: SENDING CLAIM FORMS TO CLASS MEMBERS. (.1) | 0.1 |
| Gottesfeld | 9/9/2016 | Phone Call | PC FROM ADRIENNE [REDACTED] PROVIDING ME W/ HER UPDATED ADDRESS. (.1) | 0.1 |
| Gottesfeld | 9/12/2016 | Outgoing Correspondence | EMAIL TO CLAIMS ADMINISTRATOR PROVIDING HER W/ UPDATED ADDRESS FOR CLASS MEMBER [REDACTED]. (.1) | 0.1 |
| Gottesfeld | 9/12/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] ASKING THAT I SEND HER THE CLAIM FORM. SHE STILL HASN'T REC'D IT. (.1) | 0.1 |
| Gottesfeld | 9/12/2016 | Outgoing Correspondence | EMAIL TO [REDACTED] ATTACHING CLAIM FORM PER HER REQUEST. (.1) | 0.1 |
| Gottesfeld | 9/12/2016 | Phone Call | PC FROM CLASS MEMBER ASKING QUESTIONS ABOUT LAWSUIT. (.1) | 0.1 |
| Gottesfeld | 9/12/2016 | Phone Call | PC FROM [REDACTED] ASKING FOR CLAIM FORM TO BE SENT TO HIM. HE LOST HIS. HE DOES NOT HAVE AN EMAIL ADDRESS. (.1) | 0.1 |
| Gottesfeld | 9/12/2016 | Outgoing Correspondence | SENT EMAIL TO CLAIMS ADMINSTRATOR ASKING HER TO SEND CLAIM FORM TO CLASS MEMBER [REDACTED]. (.1) | 0.1 |
| Gottesfeld | 9/13/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] ASKING ME TO SEND HER CLAIM FORM. SHE HASN'T REC'D IT YET. (.1) | 0.1 |
| Gottesfeld | 9/13/2016 | Outgoing Correspondence | EMAIL TO CLASS MEMBER [REDACTED] ATTACHING CLAIM FORM. (.1) | 0.1 |
| Gottesfeld | 9/14/2016 | Phone Call | PC FROM [REDACTED] ASKING VARIOUS QUESTIONS ABOUT LAWSUIT. (.2) | 0.2 |
| Gottesfeld | 9/19/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] ME TO SEND HIM CLAIM FORM. (.1) | 0.1 |
| Gottesfeld | 9/19/2016 | Outgoing Correspondence | EMAIL TO CLASS MEMBER [REDACTED] PROVIDING HIM W/ CLAIM FORM. (.1) | 0.1 |

| Attorney/Staff | Date | Task | Detail | Time |
|----------------|------------|-------------------------|---|------|
| Gottesfeld | 9/19/2016 | Phone Call | PC FROM DEF. CSL. STEVE GOLDBLUM [REDACTED] (.) | 0.1 |
| Gottesfeld | 9/19/2016 | Incoming Correspondence | REC'D CLAIM FROM IN THE MAIL FROM RHONDA LESTER. (.) | 0.1 |
| Gottesfeld | 9/19/2016 | Outgoing Correspondence | SENT EMAIL TO SHAE CLEARY FROM LICHTEN & LISS-RIORDAN ATTACHING CLAIM FORM OF [REDACTED] MAILED ORIGINAL TO SHAE. (.) | 0.1 |
| Gottesfeld | 9/19/2016 | Phone Call | PC FORM CLASS MEMBER [REDACTED] ASKING QUESTIONS ABOUT LAWSUIT. (.) | 0.1 |
| Gottesfeld | 9/26/2016 | Phone Call | PC FROM [REDACTED] ASKING ME TO EMAIL CLAIM FORM TO HER. (.) | 0.1 |
| Gottesfeld | 9/26/2016 | Outgoing Correspondence | EMAILED CLAIM FORM TO CLASS MEMBER [REDACTED] PER HER REQUEST. (.) | 0.1 |
| Gottesfeld | 9/27/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] ASKING ABOUT THE NAME SHE PUT ON HER CLAIM FORM. (.) | 0.1 |
| Gottesfeld | 9/29/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] ASKING ME TO SEND HER CONSENT AND NOTICE FORM. TOLD HER [REDACTED] (.) | 0.1 |
| Gottesfeld | 9/29/2016 | Outgoing Correspondence | SENT NOTICE AND CONSENT FORM TO [REDACTED] PER HER REQUEST. (.) | 0.1 |
| Gottesfeld | 9/30/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] ASKING ME TO SEND HER CLAIM FORM. (.) | 0.1 |
| Gottesfeld | 9/30/2016 | Outgoing Correspondence | SENT CLAIM FORM BY EMAIL TO CLASS MEMBER [REDACTED] PER HER REQUEST. (.) | 0.1 |
| Gottesfeld | 9/30/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] ASKING ME TO SEND HIM CLAIM FORM. HE HAS THE NOTICE FORM. (.) | 0.1 |
| Gottesfeld | 9/30/2016 | Outgoing Correspondence | EMAILED CLAIM FORM TO CLASS MEMBER [REDACTED] (.) | 0.1 |
| Gottesfeld | 10/3/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] ASKING ME TO SEND HER CLAIM FORM AS SHE NEVER REC'D ONE. (.) | 0.1 |
| Gottesfeld | 10/3/2016 | Outgoing Correspondence | SENT EMAIL TO CLASS MEMBER [REDACTED] PER HER REQUEST ATTACHING NOTICE AND CLAIM FORM PER HER REQUEST. (.) | 0.1 |
| Gottesfeld | 10/5/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] ASKING QUESTIONS ABOUT RELEASE. (.) | 0.1 |
| Gottesfeld | 10/5/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] ASKING FOR ME TO SEND HIM NOTICE AND CLAIM FORM. (.) | 0.1 |
| Gottesfeld | 10/5/2016 | Outgoing Correspondence | EMAIL TO CLASS MEMBER [REDACTED] ATTACHING NOTICE AND CLAIM FORM PER HIS REQUEST. (.) | 0.1 |
| Gottesfeld | 10/12/2016 | Phone Call | PC FROM OPT-IN [REDACTED] ASKING IF WE RE'CD HIS FORM. HE IS GOING TO CALL LICHTEN & LISS-RIORDAN. (.) | 0.1 |

| Attorney/Staff | Date | Task | Detail | Time |
|----------------|------------|-----------------------|---|------|
| Gottesfeld | 10/12/2016 | Phone Call | PC FROM [REDACTED] ASKING ABOUT EXCLUDING HERSELF FROM LAWSUIT. [REDACTED] | 0.1 |
| Gottesfeld | 10/17/2016 | Phone Call | PC FROM CLASS MEMBER [REDACTED] ASKING QUESTION ABOUT LAWSUIT. CHECKED TO MAKE SURE WE REC'D HIS CONSENT FORM (WE DID). (.1) | 0.1 |
| Gottesfeld | 10/17/2016 | Legal Papers/Research | EMAILS AND PCS W/ PETER DELANO RE: FILING OF CLAIMS FORMS. (.3) | 0.3 |
| Gottesfeld | 10/17/2016 | Legal Papers/Research | DRAFTED AND FINALIZED NOTICE OF CLAIM FORMS. (.5) | 0.5 |
| Gottesfeld | 10/17/2016 | Settlement | REV'D CLAIM FORMS SUBMITTED BY PETER DELANO IN PREPERATION FOR REDACTING TOMORROW. (.6) | 0.6 |
| Gottesfeld | 10/18/2016 | Legal Papers/Research | MULTIPLE EMAILS W/ SHAE AT HAROLD'S FIRM RE: CLAIM FORMS. (.6) | 0.6 |
| Gottesfeld | 10/18/2016 | Legal Papers/Research | OVERSAW PROJECT BY MEGAN RE: REDACTION AND CHECKING ACCURACY OF CLAIM FORMS. (1.0) | 1.0 |
| Gottesfeld | 10/21/2016 | Legal Papers/Research | MEETING W/ RAS TO FIX DISCREPANCY IN FIRST BATCH OF CLAIM FORMS. EMAIL AND PCS W/ SHAE RE: SAME. REVIEW OF CLAIM FORMS. (2.8) | 2.8 |
| Gottesfeld | 10/21/2016 | Legal Papers/Research | FILED FIRST BATCH OF CLAIM FORMS AND REDUCED SIZE OF FILE AND SPLIT INTO MULTIPLE PDFS FOR FILING. (.5) | 0.5 |
| Gottesfeld | 10/21/2016 | Legal Papers/Research | REV'D CLAIM FORMS AS DOCKETED. (.2) | 0.2 |
| Gottesfeld | 10/24/2016 | Phone Call | PC W/ PDW AND RAS RE: FINAL APPROVAL BRIEF. (.1) | 0.1 |
| Gottesfeld | 10/24/2016 | Phone Call | PC W/ PDW RE: INFO NEEDED FROM REBECCA FOR FINAL APPROVAL BRIEF. (.1) | 0.1 |
| Gottesfeld | 10/24/2016 | Phone Call | PCS W/ PDW AND REBECCA RE: ADD'L DATE NEEDED FROM CLASS MEMBERS. (.2) | 0.2 |
| Gottesfeld | 10/24/2016 | Meeting | MEETINGS W/ MEGAN RE: ORGANIZATION AND REDACTION OF ADD'L CLAIM FORMS. ALSO MEETING W/ MEGAN RE: UPDATING NOTICE FOR FILING OF ADD'L CLAIM FORMS. (.5) | 0.5 |
| Gottesfeld | 10/24/2016 | Phone Call | LEFT VM FOR CLASS MEMBER [REDACTED] PER HER LETTER TO US ASKING HER TO CALL US BACK. WE DID RECEIVE HER CLAIM FORM IN THE MAIL AND IT WILL BE FILED W/ SECOND BATCH. (.1) | 0.1 |
| Gottesfeld | 10/24/2016 | Legal Papers/Research | FILED FIRST SUPPLEMENTAL NOTICE OF SETTLEMENT CLAIM FORMS W/ COURT ALONG W/ ACTUAL CLAIM FORMS FOR 299 INDIVIDUALS. (.4) | 0.4 |
| Gottesfeld | 10/24/2016 | Legal Papers/Research | REV'D CLAIM FORMS AS DOCKETED FOR 299 CLASS MEMBERS. (.1) | 0.1 |
| CLERICAL | 3/21/2016 | Legal Papers/Research | WENT TO DEF. CSL'S LAW FIRM TO PULL MERCHANDISING JOURNALS. TRAVEL TO AND FROM. (7.2) | 7.2 |
| CLERICAL | 3/21/2016 | Phone Call | PC W/ CLTS AND CO-CSL RE: MEDIATION ON FRIDAY AND DATA ENTRY. (1.0) | 1.0 |

| Attorney/Staff | Date | Task | Detail | Time |
|-----------------------|-------------|-----------------------|---|-------------|
| CLERICAL | 3/22/2016 | Legal Papers/Research | INPUT DATA INTO SPREADSHEET FROM MERCHANDISING JOURNALS. MEETING W/ MJG RE: SAME. (6.8) | 6.8 |
| CLERICAL | 10/18/2016 | Administrative | WORKED ON REDACTOIN AND CHECKING ACCURACY OF LIST OF CLAIM FORMS PROVIDED TO COURT YESTERDAY. (7.0) | 7.0 |
| CLERICAL | 10/20/2016 | Administrative | WORK ON CLAIM FORMS FOR FILING (7.5) | 7.5 |
| CLERICAL | 10/24/2016 | Administrative | ORGANIZATION AND REDACTION OF ADD'L CLAIM FORMS NOT YET FILED W/ COURT. REVISION OF NOTICE OF CLAIM FORMS TO BE FILED W/ COURT. MEETINGS W/ MJG RE: SAME. (5.2) | 5.2 |

| Attorney/Staff | Hourly Rate | Hours | Lodestar |
|-----------------------|--------------------|--------------|---------------------|
| Winebrake | \$600.00 | 124.8 | \$74,880.00 |
| Santillo | \$400.00 | 21.5 | \$8,600.00 |
| Gottesfeld | \$275.00 | 86.1 | \$23,677.50 |
| CLERICAL | \$100.00 | 34.7 | \$3,470.00 |
| TOTAL | | 267.1 | \$110,627.50 |